


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create,view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 911175406
Shipper INSECTICIDES INDIA LTD. PLOT NO. Z/50, PART - I, DAHEJ-SEZ TALUKA- VAGRA -392130 DISTRICT- BHARUCH. GUJARAT (INDIA) GSTIN - 24AAACI3076P2ZA		Booking No. 911175406		
Consignee TOPEX AGRO-ELEVAGE DEVELOPPEMENT COTE D'IVORE-SARL TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ, SGBCI BOULEVARD DE MARSEILLE, 12 BP 2062 ABIDJAN 12. TEL: +225-21242576/79		Export references Svc Contract 297060267		
Notify Party (see clause 22) SUNSHINE (FAR EAST) LTD 804-805, PENINSULA CENTER, 67, MODY ROAD TSIM SHA TSUI EAST, KOWLOON, HONGKONG TEL : 2260-5000 FAX:2366-4790 EMAIL: LOGISTICS@SUNSHINELTD.COM		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel MAERSK KYRENIA		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Port of Loading Hazira		Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Discharge Abidjan		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 23580.000 KGS	Measurement 70.0000 CBM
1 Container Said to Contain 2250 PACKAGES INSECTICIDES FOR AGRICULTURE PURPOSE LAMBDA CYHALOTHRIN 2.5% EC (w/v) Brand Name : TOPLAMBDA 25 EC Packing: 1 LTR X 10 PET BOTTLE QTY : 22500 LTR UN NO.: 3351, CLASS: 6.1, PACKING GROUP: III SB NO.: 4011005 DATE : 03.09.2020 IEC NO: 0501068023 BRANCH NO. 11 FREE PROMOTIONAL ITEMS 20 EMPTY CARTONS 10 EMPTY BOTTLES IN 1 CARTON TOTAL GROSS WT: 23580.00 KGS TOTAL NET WEIGHT : 22500.00 KGS Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service		Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party TOP TRADING COMPANY TOP TRADING COMPANY TOP TRADING COMPANY	Customer Code 41043900001 41043900001 41043900001	Collection Business Unit Maersk India (Mumbai) Maersk India (Mumbai) Maersk India (Mumbai)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Pune		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time)		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
As Agent(s)						

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

EXPORTER CORRESPONDENCE ADDRESS:

CORROSPONDANCE ADDRESS : INSECTICIDES INDIA LTD
 410, 4TH FLOOR, THE SUMMIT BUSINESS BAY,
 OPP CINEMAX, ANDHERI - KURLA ROAD, ANDHERI (EAST),
 MUMBAI - 400093, MAHARASHTRA, INDIA.
 TEL : +91-022-26841061 / 26840601
 GSTIN - 27AAACI3076P1Z5

FREIGHT PREPAID

COUNTRY- IVORY COAST

C-BOX. 01-2250

Batch no. D0050

MSKU9962090 ML-IN3070033 40 DRY 9'6 2250 PACKAGES 23580.000 KGS 70.0000

CBM

Shipper Seal : KLIK10191648

IMO Class: 6.1

UN Number: 3351

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd
 office located either in the same State or the nearest state with respect to the above
 referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
IMO CLASS 6.1	Prepaid	TOP TRADING COMPANY	41043900001	Maersk India (Mumbai)		
Documentation Fee - Origin	Prepaid	TOP TRADING COMPANY	41043900001	Maersk India (Mumbai)		
Terminal Handling Service - Origin	Prepaid	TOP TRADING COMPANY	41043900001	Maersk India (Mumbai)		