Request Id: 252002057915 EDF Number

			S	SHIPPING BILL F	OR EX	KPORT OF DUTY F	REE GC	OODS	
Exporter: Insecticides India Limited,Z/50, Industrial aria,Dahej Sl 1,Vagra, Bhar uch,Gujarat,India,392130 GSTIN: 24AAACI3076P2ZA(24)				ahej SEZ Part-	Part- Invoice No & Date: 04 DT.21/08/2020 05 DT.21/08/2020 AR4/AR4A No & Date:			/2020 SB No & Date:	
								Import-Export Cod	
Consignee Details: TOPEX AGRO-ELEVAGE DEVELOPPEMENT COTE D'IVORE- SARL ,TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ, ,SGBCI BOULEVARD DE MARSEILLE,,12 BP 2062, ABIDJAN 12,Cote D Ivoire.								BIN No./RBI Code I	
BUYER DE MARSEILLE,, 12 BP 2002, ABIDJAN 12,000 Buyer Details: SUNSHINE (FAR EAST) LTD ,804-805, Peninsula Center,,67, Tsim Sha Tsui East,,Kowloon, Hongkong					under Policy SEZ I SEZ (DAHE Supr	EZ Rules 2006. EZ Cargo AHEJ SEZ (INBHD6) Supply meant for Export b		Gujarat [24] E Export rade If export under: If unle 46 of Joint Ventures Rupee Credit Y Others	
Custom House Agent: SELF			L/C No:		We intend to claim rewards under Merchandise Exports From India Consignment Others			Type of Shipment:	
Pre-Carriage By: BY ROAD			Place of Receipt By Pre-Carrier: DAHEJ SEZ LTD.						
Vessel/Flight No: Sea			Rotation No:		Scheme (MEIS)				
			Port of Loading: HAZIRA PORT/SUR/	AT	- Natui	reOfContract:⊠ C	F 🗆 C	F CI C FOB	
Port of Discharge: Abidjan			Country of Destination: Cote D Ivoire(CI)		Exchange Rate U/S 14 of CA: 74.15 Currency of Invoic USD				
S.No	Marks & Nos.		No. & Kind of Pkgs. Container Nos.			Description of Good heme Code.	ds,&	Quantity	
1	Outer Packing: 2400 Corrugated Box,Inner Packing: 1 LTR JERR Y CAN X 10 NOS Batch no. E0014 & Outer Packing: 4500 Corru gated Box,Inner Pack ing: 1 LTR X 10 PET BOTTLE Batch no. D0 050	F	900,BOX or Container retails,Please refer nnexure	38089199 Insecticides for A PCT+Cypermeth CACAOARE 40	hrin 2 EC (w/v) Brand Name :			24000.0000000 LTR	
2					Agriculture purposeLAMBDA 2.5PCT EC(w/v) Brand Name : 5 EC		45000.000000 70 LTR		
Net Wei	ht: 61593KGS	•		•			•	<u>. </u>	
Total FO	/eight: 75672.000KGS B Value In Words: :- One Crore Nineteen Lak	h Siv	ty One Thousand Five	Hundred and Se	wen O	nlv)			
•	of Export Value		rency	Amount i	n	Amount in INR			
FOB value		USD		161315				port value OR Where no	
Freight L		USE	USD 600			444900	value which exporter expects sale of goods		
nsurance		USD		85	6303		Currency: USD 167		

Commission		0	0	
Discount		0	0	Amount in INR: Net Realisable 1
Other Deductions		0	0	
Packing Charges	USD	0	0	
CONT NO (1)MSKU 175	7/63_KLIK101016/6_ML_IN2	084680 (2)SHDH 880613	30-KLIK10191645.	MI_IN2084620 (3)MPK 5772047_K K1
625	7463-KLIK10191646-ML-IN2 e that all particulars given he			-ML-IN2984629 (3)MRKU 5772947-KLIK1

Annexure: Container Details							
Request Id :		252002057915	252002057915				
SB No &	Date:						
Sr. No.	Container No.	Container Size	Seal No.	Seal Date			
1	MSKU 1757463	40	KLIK10191646	21/08/2020			
2	SUDU 8896130	40	KLIK10191645	21/08/2020			
3	MRKU 5772947	40	KLIK10191647	21/08/2020			

	(see Rule 7 of Customs Valuation (Determination of Export Goods) Rule, 2007)					
1.	Shipping Bill/BoEx No. & Date :	DATE:				
2.	. Invoice No. & Date : 04	DATE:	21/08/2020			
3.	. Nature of Transaction					
	✓ Sale ☐ Consignment ☐ Hire ☐ Free of Cost ☐ Rent ☐ Gift ☐ Replacement ☐ Sample ☐ Others					
4.	. Method of Valuation ☑ Rule 3 ☐ Rule 4 ☐ Rule 5 (See Export Valuation Rule)					
5.	. Whether Seller & Buyer ☐ Yes ☑ No Are related					
6.	. If yes,whether relationship ☐ Yes ☑ No Has influenced the price					
7.	. Terms of Payment : Others					
8.	. Terms of Delivery : CIF					
9.	Previously export of Identical/similar goods, if any					
	Shipping Bill/BoEx No. & Date :	DATE:				
10	0.Any other relevant information (Attach seperate sheet, if necessary) :					
DI	ECLARATION					
1.	. I/We hereby declare that the information furnished above is true, complete & correct in every Respect.					
2.	I/We also undertake to bring to the notice of proper officer any particulars which subsequently To my/our knowledge which will have bearing on a valuation.	/ come				

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