Near Western Express Highway Metro Station ISO 9001, 14001 & OHSAS 18001 **PACKING LIST** Andheri (Eqst), Mughqi — 400093, Exportex-URS **INVOICE NO. & DATE** IEC NO. OMahoreshira, INDIA. INSECTICES ESOIN DEAT TO DISO 14001 Phone: 022 26841061, 26840601 04/21.08.2020 CERTIFIED COMPANY PLOT NO. Z/50, PART - I, DAHEJ-SEZ Buyer's Order No. & Date TALUKA- VAGRA -392130 DISTRICT- BHARUCH. GUJARAT (INDIA) P. I. No.IIL/07/2020 DATE 05 BUYER PO: PO/SSC/18/2020 DATE: 05.05.2020 GSTIN - 24AAACI3076P2ZA (INDIA) LIMITED Buyer: Consignee:-SUNSHINE (FAR EAST) LTD TOPEX AGRO-ELEVAGE DEVELOPPEMENT COTE D'IVORE-SARL TREICHVILLE ZONE 2, 4EME IMMEUBLE RMI, 804-805, Peninsula Center, 67, Mody Road Tsim Sha Tsui East, SGBCI BOULEVARD DE MARSEILLE, 12 BP 2062, ABIDIAN 12 Kowloon, Hongkong Tel: 2260-5000 Fax: 2366-4790/ TEL: +225-21242576/79 CONTACT PERSON; MR. BRIJESH SHAH Email: LOGISTICS@SUNSHINELTD.COM **Country of Final Destination** Country of origin of Goods **IVORY COAST** INDIA Per-Carriage by Place of Receipt by Per-carrier Terms of Delivery and Payment TERMS OF SALE: CIF PORT ABIDJAN, IVORY COAST DAHEJ SEZ LTD. BHARUCH By Road Vessel / Flight No. Port of Loading PAYMENT TERM: 120 DAYS FROM DATE OF BILL OF LADING MAERSK KLAIPEDA / Voyage no. (035W) HAZIRA PORT, INDIA Exporter Bank Details: ICICI Bank Ltd. FREE PRESS HOUSE, 215 NARIMAN POINT, MUMBAI - 400021, INDIA. Port of Discharge **Final Destination** SWIFT ADDRESS: ICICINBBCTS, Bank A/c no: 108606000064 PORT ABIDIAN, IVORY COAST PORT ABIDJAN, IVORY COAST AD CODE: 6390862 Gross Wt. Quantity Net Wt. Marks & Nos./ **Description of Goods** No. & Kind of Pkgs. LTR LTR Container No. MSKU1757463 (40'ft) Kgs. Total Outer Packing: 2400 Corrugated Box COUNTRY- IVORY COAST ORIGIN: INDIA Outer Packing: 2400 Corrugated Box Insecticides for Agriculture purpose Acetamiprid 2%+Cypermethrin 2% EC (w/v) 24000 24000 28512 C-BOX. 01-1950 Inner Packing: 1 LTR JERRY CAN X 10 NOS Brand Name: CACAOARE 40 EC Batch no. E0013 (H.S. CODE NO. 3808.91.99) Packing: 1 Ltr PINK COLOUR COEX JERRY CAN C-BOX. 01-450 (1 ltr x 10 no. = 10 ltr) UN approved Batch no. E0014 Pre - printed carton, with printed strapping and BOPP tape with holograme and free keychain. QTY: 24000 LTR RATE: USD 2.85/LTR

> SHIPPING LINE SEAL NO. ML-IN2984680

Gross Weight : 28512.00 KG Net Weight : 24000.00 LTR Net Weight : 21768.00 KG

MFG Details - GST NO. 24AAACI3076P1ZB EXPORT UNDER BOND/ LUT / PAYMENT OF IGST

RFID SEAL NO.

KLIK10191646

END USE CODE: GNX300

CONTAINER NO. & SIZE

MSKU1757463 (40'ft)

SB NO.: 4010292 DATE : 21.08.2020 BL NO. 911131607 DATE : 25.08.2020

Corrospodnace 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

We certify that this Invoice is true and authentic, prices are correct and current, it is the only one issued by us for the goods described therin, that it shows their exact value without any deduction or payment in advance.

Certified that the goods specified herein are of Indian Origin /Manufacture

TOTAL:-

24000

24000

28512

Authorised signatory Bombay Chamber of Commerce and Industry

For Insecticides (India) Limited

Authorized Signatory