

## SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS

Quintuplicate  
Page No. 1/1

<b>Exporter:</b> Insecticides India Limited, Z/50, Industrial area, Dahej SEZ Part-1, Vagra, Bharuch, Gujarat, India, 392130 <b>GSTIN:</b> 24AAACI3076P2ZA(24)		<b>Invoice No &amp; Date:</b> 01 DT.01/05/2020 <b>AR4/AR4A No &amp; Date:</b>	<b>SB No &amp; Date:</b> 4004718 01/05/2020 <b>Import-Export Code No:</b> 0501068023 <b>BIN No./RBI Code No:</b> AAACI3076P <b>State of Origin of goods:</b> Gujarat [24]
<b>Consignee Details:</b> ETG INPUTS LIMITED, 9TH FLOOR, HARBOR VIEW TOWER, SAMORA AVENUE, P O BOX 10295, DAR-ES- SALAAM, Tanzania. <b>Buyer Details:</b> FERTI TRADING PTE LTD, 10, ANSON ROAD, 32-12, INTERNATIONAL PLAZA, SINGAPORE 079903, REG NO. 201621045D, Singapore.		<b>Q/Cert No &amp; Date:</b> <b>Export Trade Control:</b> Free Export under para 2.01 of foreign Trade Policy 2015-2020 Read with rule 46 of SEZ Rules 2006. SEZ Cargo DAHEJ SEZ(INBHD6) <b>Supply meant for Export by SEZ Entity under Bond or Letter of Undertaking without Payment of Integrated Tax</b> LOA No. : DAHEJ-SEZ/II/022/2018-19	<b>If export under:</b> <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input checked="" type="checkbox"/> Others <b>RBI's Approval/Cir.No. &amp; Date:</b> <b>Type of Shipment:</b> <input checked="" type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others
<b>Custom House Agent:</b> SELF <b>L/C No:</b>		<b>We intend to claim rewards under Merchandise Exports From India Scheme (MEIS)</b> <b>Nature of Contract:</b> <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB	
<b>Pre-Carriage By:</b> BY ROAD	<b>Place of Receipt By Pre-Carrier:</b> DAHEJ SEZ LTD.	<b>Exchange Rate U/S 14 of CA:</b> 75.95 <b>Currency of Invoice:</b> USD	
<b>Vessel/Flight No:</b> Sea	<b>Rotation No:</b> <b>Port of Loading:</b> HAZIRA PORT/SURAT	<b>Port of Discharge:</b> Dar Es Salaam <b>Country of Destination:</b> Tanzania(TZ)	

S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR
1	250 CB (100 ML X 100 PET BOTTLE) BATCH N O E0011, 300 CB (500 ML X 20 PET BOTTLE) BATCH NO. E0011 & 1100 CB (1 LTR X 10 PET BOTTLE) BATCH NO E0011	1650, BOX MSKU 1910886, 40, KLIK10191641, 01/05/2020	38089199 Insecticides for Agriculture purpose Profenofos 500 G/L + Cypermethrin 50 G/L EC (W/V)	2500.000000 LTR	1229841.88
2			38089199 Insecticides for Agriculture purpose Profenofos 500 G/L + Cypermethrin 50 G/L EC (W/V)	3000.000000 LTR	1252202.64
3			38089199 Insecticides for Agriculture purpose Profenofos 500 G/L + Cypermethrin 50 G/L EC (W/V)	11000.000000 LTR	4427430.77

Net Weight: 18348KGS

Gross Weight: 21682.000KGS

Total FOB Value in Words: :-

(Rupees Sixty Nine Lakh Nine Thousand Four Hundred and Seventy Five Only)

Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	
FOB value	USD	90974	6909475	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods
Freight	USD	1680	127596	
Insurance	USD	46	3494	
Commission		0	0	Amount in INR: Net Realisable 7040565
Discount		0	0	
Other Deductions		0	0	
Packing Charges	USD	0	0	

CONT NO. (1)MSKU 1910886-KLIK10191641-ML-IN2665733

Declaration: I/We declare that all particulars given herein are true and correct.



I/We also attach the declaration(s) under clause No.(s).

Public Notice No. dated

I/We certify that the above declared goods meant for export have been packed &amp; sealed in my presence as per statutory requirement under SEZ Act 2005 &amp; SEZ Rule 2006.

This SB Form is to be signed by the  
CUSTOMER/EXPORTER

**D K Mishra**  
**Appraiser**  
**Dahej SEZ, Customs**  
**Dahej**

INVOICE-CUM-PACKING LIST				
<b>Exporter:-</b> INSECTICIDES INDIA LTD. PLOT NO. Z/50, PART - I, DAHEJ-SEZ TALUKA- VAGRA -392130 DISTRICT- BHARUCH. GUJARAT (INDIA) GSTIN - 24AAACI3076P2ZA		<b>Invoice No. &amp; Date</b> 01/ 01.05.2020		<b>Exporter's Ref.</b> IEC No. 0501068023
<b>Consignee:-</b> ETG INPUTS LIMITED 9TH FLOOR, HARBOR VIEW TOWER, SAMORA AVENUE, P O BOX 10295 DAR-ES- SALAAM, TANZANIA. MOBILE : +255684221284 / TELE - +255222124473 Email: banwari.jhawar@etgworld.com CONTACT PERSON : MR. BANWARI JHAWAR		<b>Buyer's Order No. &amp; Date</b> P. I. No.IIL/083/2019, DATED.24.02.2020		
		<b>Buyer : (I" OTHER THAN CONSIGNEE)</b>		
		<b>FERTI TRADING PTE LTD</b> 10, ANSON ROAD, 32-12, INTERNATIONAL PLAZA SINGAPORE 079903 REG NO. 201621045D	<b>BANK DETAILS OF THE BUYER</b> Beneficiary : FERTI TRADING PTE LTD. BANK: DBS BANK LTD. Address : 12 MARINA BOULEVARD LEVEL 3, MARINA BAY FINANCIAL CENTRE TOWER 3, SINGAPORE. USD ACCOUNT NO.: 0003040851019, SWIFT: CHASUS33 CORRESPONDENT BANK: J P MORGAN. NEW YORK,	
		<b>Country of origin of Goods</b> INDIA	<b>Country of Final Destination</b> TANZANIA	
<b>Per-Carriage by</b> By Road		<b>Place of Receipt by Per-carrier</b> DAHEJ SEZ LTD. BHARUCH		
<b>Vessel / Flight No.</b>		<b>Port of Loading</b> HAZIRA PORT/SURAT		
<b>Port of Discharge</b> DAR-ES-SALAAM,TANZANIA		<b>Final Destination</b> DAR-ES-SALAAM,TANZANIA		
<b>Marks &amp; Nos./</b> <b>Container No.</b>		<b>No. &amp; Kind of Pkgs.</b>		
COUNTRY - TANZANIA ORIGIN : INDIA		<b>Total Outer Packing: 1650 Corrugated Box</b>		
<b>C-BOX. 01-250</b> BATCH NO. E0011		<b>Outer Packing: 250 Corrugated Box</b> Inner Packing: (100 ML X 100 PET BOTTLE)		<b>Insecticides for Agriculture purpose</b> Profenofos 500 G/L+Cypermethrin 50 G/L EC (W/V) Packing: 100 ml White Pet Bottle with Green Cap and mesuaring cup (H.S. CODE NO . 3808.91.99) Unit Price : USD 6.60
<b>C-BOX. 01-300</b> BATCH NO. E0011		<b>Outer Packing: 300 Corrugated Box</b> Inner Packing: (500 ML X 20 PET BOTTLE)		<b>Insecticides for Agriculture purpose</b> Profenofos 500 G/L+Cypermethrin 50 G/L EC (W/V) Packing: 500 ml White Pet Bottle with Green Cap and mesuaring cup (H.S. CODE NO . 3808.91.99) Unit Price : USD 5.60
<b>C-BOX. 01-1100</b> BATCH NO. E0011		<b>Outer Packing: 1100 Corrugated Box</b> Inner Packing: (1 LTR X 10 PET BOTTLE)		<b>Insecticides for Agriculture purpose</b> Profenofos 500 G/L+Cypermethrin 50 G/L EC (W/V) Packing: 1 Ltr White Pet Bottle with Green Cap and mesuaring cup (H.S. CODE NO . 3808.91.99) Unit Price : USD 5.40
				<b>FOB VALUE(USD)</b> <b>FREIGHT (USD)</b> <b>INSURANCE (USD)</b>
				90974 1680 46
<b>CONTAINER NO. &amp; SIZE</b> MSKU1910886 (40'ft)		<b>RFID SEAL NO.</b> KLIK10191641	<b>SHIPPING LINE SEAL NO.</b> ML-IN2695733	
<b>Amount ( In Words ) : US\$ Ninety Two Thousand Seven Hundred Dollars Only</b>				<b>Total</b> 16500
<b>Gross Weight : 21682.00-Kgs.</b> <b>Net Weight : 16500.00-Ltr</b> <b>Net Weight : 18348.00 KG</b>				92700
<b>MFG Details - GST NO. 24AAACI3076P1ZB</b> <b>EXPORT UNDER BOND/ LUT / PAYMENT-OF-IGST</b> <b>END USE CODE : GNX300</b>				
<b>Corrospondence Address : INSECTICIDES INDIA LTD</b> 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				
<b>SHIPMENT UNDER LETTER OF UNDERTAKING SCHEME TARIFF ITEM NO.380895-B</b> <b>We intend to claim reward under Merchandise Export From India Scheme (MEIS)</b>				
<b>Goods are of Indian Origin</b> 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 therein, that it shows their exact value without any deduction or payment in advance				
<div style="text-align: right;">   <b>D K Mishra</b>  <b>Appraiser C</b>  <b>Dahej SEZ, Customs</b>  <b>Dahej</b> </div> <div style="text-align: center;">   <b>Insecticides India Limited</b>  <b>SEZ Part-1,</b>  <b>Dahej</b>  <b>Authorized Signatory</b> </div>				



Request Id: 252001012023

EDF Number : S20 E 00092031

## SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS

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Exporter: Insecticides India Limited, Z/50, Industrial area, Dahej SEZ Part-1, Vagra, Bharuch, Gujarat, India, 392130  
GSTIN: 24AAAC13076P2ZA(24)

Invoice No & Date: 01 DT.01/05/2020 SB No & Date: 4004718  
01/05/2020

AR4/AR4A No & Date:

Import-Export Code No: 0501068023

Q/Cert No & Date:

BIN No./RBI Code No: AAAC13076P

State of Origin of goods: Gujarat (24)

Export Trade Control: Free Export under para 2.01 of foreign Trade Policy 2015-2020 Read with rule 46 of SEZ Rules 2006.  
SEZ Cargo  
DAHEJ SEZ (INBHD6)  
Supply meant for Export by SEZ Entity under Bond or Letter of Undertaking without Payment of Integrated Tax  
LOA No.: DAHEJ-SEZ/IV022/2018-19

If export under: ☐ Deferred Credit  
☐ Joint Ventures  
☐ Rupee Credit  
☒ Others

RBI's Approval/Cir.No. & Date:

Custom House Agent: SELF L/C No:

Pre-Carriage By: BY ROAD Place of Receipt By Pre-Carrier: DAHEJ SEZ LTD.

We intend to claim rewards under Merchandise Exports From India Scheme (MEIS)

Vessel/Flight No: Sea Rotation No:

Port of Loading: HAZIRA PORT/SURAT

Nature of Contract: ☒ CIF ☐ CF ☐ CI ☐ FOB

Port of Discharge: Dar Es Salaam Country of Destination: Tanzania(TZ)

Exchange Rate U/S 14 of CA: 75.95 Currency of Invoice: USD

Type of Shipment: ☒ Outright Sale  
☐ Consignment Export  
☐ Others



S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB INR
1	250 CB (100 ML X 100 PET BOTTLE) BATCH NO. E0011, 300 CB (500 ML X 20 PET BOTTLE) BATCH NO. E0011 & 1100 CB (1 LTR X 10 PET BOTTLE) BATCH NO. E0011	1650, BOX MSKU 1910886, 40, KLIK10191641, 01/05/2020	38089199 Insecticides for Agriculture purpose Profenofos 500 G/L + Cypermethrin 50 G/L EC (W/V)	2500.000000 LTR	1229841.88
2			38089199 Insecticides for Agriculture purpose Profenofos 500 G/L + Cypermethrin 50 G/L EC (W/V)	3000.000000 LTR	1252202.64
3			38089199 Insecticides for Agriculture purpose Profenofos 500 G/L + Cypermethrin 50 G/L EC (W/V)	11000.000000 LTR	4427430.77

Net Weight: 18348KGS

Gross Weight: 21682.000KGS

Total FOB Value in Words: -

(Rupees Sixty Nine Lakh Nine Thousand Four Hundred and Seventy Five Only)

D K Mishra

Appraiser C

Dahej SEZ, Customs  
Dahej

Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	
FOB value	USD	90974	5908475	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods
Freight	USD	1680	127596	
Insurance	USD	46	3494	Currency: USD 92700
Commission		0	0	Amount in INR: Net Realisable 7040565
Discount		0	0	
Other Deductions		0	0	
Packing Charges	USD	0	0	

CONT NO. (1) MSKU 1910886-KLIK10191641-ML-IN2695733

Declaration: I/We declare that all particulars given herein are true and correct.


I/We also attach the declaration(s) under clause No.(s).....

Public Notice No. .... dated .....

I/We certify that the above declared goods meant for export have been packed &amp; sealed in my presence as per statutory requirement under SEZ Act 2005 &amp; SEZ Rule 2006.

This SB Form is Digitally Signed and Submitted by ANIL KUMAR GUPTA on behalf of SEZ.



SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS		Duplicate
		<b>DOCUMENT SUBMITTED</b> 1. Invoice <input type="checkbox"/> 2. Packing List <input type="checkbox"/> 3. GR. Form <input type="checkbox"/> 4. AR4/AR4A Form <input type="checkbox"/> 5. ETC Licence <input type="checkbox"/> 6. Indent <input type="checkbox"/> 7. Acceptance of Contract <input type="checkbox"/> 8. Letter of Credit <input type="checkbox"/> 9. QC Certificate <input type="checkbox"/> 10. Port Trust Documents <input type="checkbox"/> 11. Any Other (Specify) <input type="checkbox"/>
		
<b>LET EXPORT</b> <div style="text-align: center;"> <b>D. K. Mishra</b>  <small>Signature of Officer of Customs</small>  <b>Appraiser</b>  <b>Dahej SEZ, Customs</b>  <b>Dahej</b> </div>	<b>ALLOWED FOR SHIPMENT</b> <div style="text-align: right;"> <small>Signature of Officer of Customs</small> </div>	
<small>Vessel's name may be altered after check</small> <small>Entry for</small> <small>Fresh one may be granted to</small> <small>For the portion shutout or not shipped</small>	<small>Fees Rs.</small> <small>Received</small>	
<small>Handed over to C.W.A. party</small>	<small>Signature of Asst. Commissioner of Customs</small> <small>Cashier</small>	
<small>Contents Received on Board</small>	<small>Date of Shipment</small>	
<small>Date</small>	<small>Signature of Master of Vessel</small> <small>Signature of Officer of Customs</small>	
<small>Examination Order and Report</small>		
<p>THIS IS TO CERTIFIED THAT, DESCRIPTION OF GOODS, QUANTITY, MARK &amp; NOS. ETC. OF THE GOODS UNDER EXPORT ARE TRUE AND CORRECT THE GOODS ARE STUFFED &amp; SEALED &amp; IN MY PRESENCE THE DETAILS OF CONTAINERS/LCL ARE AS MENTIONED BELOW. THIS IS TO FURTHER CERTIFY THAT THE GOODS DO NOT FALL UNDER ANY PROHIBITED GOODS OR SCOMET GOODS.</p>		

Sr. No.	Container No.	Custom E-Seal No.	Line Seal No.
1)	MSKU 1910886	KLIK10191641	ML-IN2695733



Sr. No.	Container No.	Custom E-Seal No.	Line Seal No.
1)	MSKU 1910886	KLIK10191641	ML-IN2695733

Verified Container No (S) and Bottle  
Seal No (S) and Found as Declared

P.O.

  
**Kailash Siyak**  
 Preventive Officer  
 Dahej SEZ, Customs  
 Dahej



## EXPORT DECLARATION FORM

## 1. General Information

Customs Security No. INBHD620004510

Form No: S20 E 00092031

Nature Of Cargo: ☐ Government ☒ Non-GovernmentShipping Bill No. & Date:  
4004718  
01/05/2020Mode Of Transport: ☐ Air ☐ Land  
☒ Sea ☐ Post/Couriers ☐ othersCategory of Exporter: ☐ Customs(DTA units) ☒ SEZ ☐ Status holder  
exporters ☐ 100% EOU ☐ Warehouse export ☐ others(Specify).....

RBI approval no. &amp; date, if any:

IE Code: 0501068023

AD Code: 6390862

Exporter Name &amp; Address: Insecticides India Limited Z/50, Industrial area, Dahej SEZ Part-1, Vagra, Bharuch, Gujarat, India, 392130

AD Name & Address: ICICI BANK LIMITED, 248, RPG TOWERS, ANDHERI-KURLA  
ROAD J B NAGAR, ANDHERI-EAST, MAHARASHTRAGSTIN: 24AAACI3076P2ZA(24)  
Consignee's Name & Address:ETG INPUTS LIMITED, 9TH FLOOR, HARBOR VIEW TOWER,  
SAMORA AVENUE, P O BOX 10295, DAR-ES- SALAAM, TanzaniaMode Of Realisation: ☐ L/C ☐ BG ☒ others (advance payment, etc,  
including transfer/ remittance to bank account maintained overseas)FERTI TRADING PTE LTD, 10, ANSON ROAD, 32-12, INTERNATIONAL PLAZA, SINGAPORE 079903, REG NO: 201621  
045D, Singapore

Port Of Loading/Source Port in case of SEZ: INBHD6

Name of the Indian bank and AD code, in case of LC/BG:

Country of Destination: Tanzania | Port of Discharge: Dar Es Salaam

Whether payment to be Received

Let Export order (LEO) Date:

through ACU? ☐ Yes ☒ NoGeneral Commodity Description: 1) Insecticides for Agriculture purpose  
Profenofos500 G/L PLUS Cypermethrin 50 G/L EC (W/V) Packing  
g : 100 ml White Pet Bottle with Green Cap and  
measuring cup (2) Insecticides for Agriculture p  
urpose Profenofos 500 G/L PLUS Cypermethrin 50 G/  
L EC (W/V) Packing : 500 ml White Pet Bottle  
with Green Cap and measuring cup (3) Insecticid  
es for Agriculture purpose Profenofos 500 G/L PLU  
S Cypermethrin 50 G/L EC (W/V) Packing : 1 Ltr Whi  
te Pet Bottle with Green Cap and measuring

State of Origin of Goods: Gujarat

Total FOB value in words (INR):

(Rupees Sixty Nine Lakh Nine Thousand Four Hundred and Seventy Five  
Only)

Custom Assessable value (INR)\*: 6909475

## 2. Invoice-Wise details of Export Value

Invoice No.01	Invoice Currency: USD		Nature of Contract: <input type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> C&F	
Invoice Date: 01/05/2020	Invoice Amount: 92700.00		<input type="checkbox"/> CI <input type="checkbox"/> others	
Particulars	Currency	Amount in F	Exchange Rate	Amount (INR)
FOB Value	USD	90974.00	75.9500	6909475.29
Freight	USD	1680.00	75.9500	127596.00
Insurance	USD	46.00	75.9500	3493.70
Commission				
Discount				
Other Deduction				
Packing Charges				
Net Realisable Value				7040565.00



21/5/20



EXPORT DECLARATION FORM No. - S20 E 00092031		Duplicate
3. Applicable for Export under FPO/Couriers		
Name of the post Office:		
Number & date of Parcel receipts :		Stamp & Signature of Authorised Dealer
4. Declaration by the Exporters (All types of exports)		
<p>I /We hereby declare that I/we @am/are the seller/consignor of the goods in respect of which this declaration is made and that the particulars given above are true and that the value to be received from the buyer represents the export value contracted and declared above. I/We undertake that I/we will deliver to the authorised dealer bank named above the foreign exchange representing the full value of the goods exported as above on or before ..... (i.e. within the period of realisation stipulated by RBI from time to time ) in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999.</p>		
<p>I/We @ am/are not in the Caution List of the Reserve Bank of India.</p>		
		 (Signature of Exporter)
5. Space for use of the competent authority (i.e. Custom/SEZ) on behalf of Ministry concerned:		
<p>Certified, on the basis of above declaration by the Custom/SEZ unit, that the Goods described above and the export value declared by the exporter in this form is as per the corresponding invoice/gist of invoices submitted and declared by the Unit.</p>		
Date:	(Signature of Designated/Authorised officials of Custom /SEZ)	

@ Strike out whichever is not applicable.

\* Unit declared Value in case of exports affected from SEZs

**D K Mishra**  
Apprizer C  
Dahej SEZ, Customs  
Dahej