


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> 03 DT.16/07/2020 <b>AR4/AR4A No &amp; Date:</b> <b>Q/Cert No &amp; Date:</b>		<b>SB No &amp; Date:</b> 4008540 16/07/2020 <b>Import-Export Code No:</b> 0501068023 <b>BIN No./RBI Code No:</b> AAACI3076P	
<b>Consignee Details:</b> TOREX AGRO-ELEVAGE DEVELOPPEMENT COTE D'IVOIRE-SARL, TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ, SGBCI BOULEVARD DE MARSEILLE,, 12 BP 2062, ABIDJAN 12, TEL: 225-21242576/79, Cote D Ivoire.		<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>State of Origin of goods:</b> Gujarat [24] <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>Buyer Details:</b> SUNSHINE (FAR EAST) LTD, 804-805, Peninsula Center,, 67, Mody Road Tsim Sha Tsui East,, Kowloon, Hongkong		<b>Supply meant for Export by SEZ Entity under Bond or Letter of Undertaking without Payment of Integrated Tax</b> <b>LOA No. :</b> DAHEJ-SEZ/II/022/2018-19		<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>Place of Receipt By Pre-Carrier:</b> DAHEJ SEZ LTD.			
<b>Pre-Carriage By:</b> BY ROAD		<b>Rotation No:</b>			
<b>Vessel/Flight No:</b> Sea		<b>Port of Loading:</b> HAZIRA PORT/SURAT			
<b>Port of Discharge:</b> Abidjan		<b>Country of Destination:</b> Cote D Ivoire(CI)			
		<b>Nature Of Contract:</b> <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB		<b>Exchange Rate U/S 14 of CA:</b> 74.7 <b>Currency of Invoice:</b> USD	

S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods,& EXIM Scheme Code.	Quantity	Value-FOB in INR
1	Outer Packing: 4700 Corrugated Box Inner Packing: 1 LTR JERRY CAN X 10 NOS	4700,BOX For Container Details,Please refer annexure	38089199 Insecticides for Agriculture purpose Acetamiprid 2 PCT + Cypermethrin 2P EC (w/v) Brand Name : CACAOARE 40 EC	47000.000000 LTR	9630025.2

Gross Weight: 55836.000KGS

(Rupees Ninety Six Lakh Thirty Thousand and Twenty Five Only)

Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	
FOB value	USD	128916	9630025	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods
Freight	USD	4964	370811	
Insurance	USD	70	5229	Currency: USD 133950
Commission		0	0	Amount in INR: Net Realisable 10006065.
Discount		0	0	
Other Deductions		0	0	
Packing Charges	USD	0	0	

CONT NO.(1)ECMU9871915-KLIK10191643-G8675893 (2)CMAU4138883-KLIK10191644-G8675896

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

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

Public Notice No. \_\_\_\_\_ dated \_\_\_\_\_

We certify that the above declared goods meant for export have been packed & sealed in my presence.

This SB Form is Digital Signed & Submitted by ANIL KUMAR GUPTA on 12/01/2023 11:52:59 AM

This SR Form is Digitally Signed & LegiExpert Order  
over by 855-4-TRUCK-USA Call 840-8552

## Annexure: Container Details

Request Id :		252001660024		
SB No & Date:		4008540 16/07/2020		
Sr. No.	Container No.	Container Size	Seal No.	Seal Date
1	ECMU9871915	40	KLIK10191643	16/07/2020
2	CMAU4138883	40	KLIK10191644	16/07/2020



16/07/2020

16/07/2020  
**Akshaya Kr Samoda**  
**Preventive Officer**  
**Dahej SEZ, Customs**  
**Dahej**





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EXPORT DECLARATION FORM No. - S20 E 00150559

## 3. Applicable for Export under FPO/Couriers

Name of the post Office:

Number &amp; date of Parcel receipts :

Stamp &amp; Signature of Authorised Dealer

## 4. Declaration by the Exporters (All types of exports)

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.

I/We @ am/are not in the Caution List of the Reserve Bank of India.

  
(Signature of Exporter)

## 5. Space for use of the competent authority (i.e. Custom/SEZ) on behalf of Ministry concerned:

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.

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

## EXPORT DECLARATION FORM

## 1. General Information

Customs Security No. INBHD620008180

Form No: S20 E 00150559

Nature Of Cargo: ☐ Government ☒ Non-GovernmentShipping Bill No. & Date:  
4008540  
16/07/2020Mode 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 & Address: Insecticides India Limited Z/50, Industrial area, Dahej SEZ Part-1, Vagra, Bharuch, Gujarat, India, 392130  
GSTIN: 24AAAC13076P2ZA(24)AD Name & Address: ICICI BANK LIMITED, 248, RPG TOWERS, ANDHERI-KURLA  
ROAD J B NAGAR, ANDHERI-EAST, MAHARASHTRA

Consignee's Name &amp; Address:

TOPEX AGRO-ELEVAGE DEVELOPEMENT COTE D'IVOIRE-SARL  
TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ, SGBCI B  
OULEVARD DE MARSEILLE, 12 BP 2062, ABIDJAN 12, TEL:  
225-21242576/79, Cote D Ivoire  
SUNSHINE (FAR EAST) LTD, 804-805, Peninsula Centre  
r., 67, Mody Road Tsim Sha Tsui East, Kowloon, Hong Kong,Mode Of Realisation: ☐ L/C ☐ BG ☒ others (advance payment, etc, including transfer/ remittance to bank account maintained overseas)

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: Cote D Ivoire Port of Discharge: Abidjan

Whether payment to be Received through ACU? ☐ Yes ☒ No  
Let Export order (LEO) Date:General Commodity Description: Insecticides for Agriculture purpose  
Acetamiprid 2  
PCT PLUS Cypermethrin 2 PCT EC (w/v) Brand Name :  
CACAOARE 40 EC

State of Origin of Goods: Gujarat

Total FOB value in words (INR):

(Rupees Ninety Six Lakh Thirty Thousand and Twenty Five Only)

Custom Assessable value (INR)\*: 9630025

## 2. Invoice-Wise details of Export Value

Invoice No.03

Invoice Currency: USD

Nature of Contract: ☐ FOB ☒ CIF ☐ C&F  
☐ CI ☐ others

Invoice Date: 16/07/2020


Invoice Amount: 133950.00

Particulars	Currency	Amount in FC	Exchange Rate	Amount (INR)
FOB Value	USD	128916.00	74.7000	9630025.20
Freight	USD	4964.00	74.7000	370810.80
Insurance	USD	70.00	74.7000	5229.00
Commission				
Discount				
Other Deduction				
Packing Charges				
Net Realisable Value				10006065.00





## 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		Invoice No. & Date 03/16.07.2020		Exporter's Ref. IEC No. 0501068023	
<b>Consignee:-</b> TOPEX AGRO-ELEVAGE DEVELOPPEMENT COTE D'IVOIRE-SARL TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ, SGBCI BOULEVARD DE MARSEILLE, 12 BP 2062, ABIDJAN 12 TEL: +225-21242576/79 CONTACT PERSON ; MR. BRIJESH SHAH		Buyer's Order No. & Date P. I. No.III/07/2020 DATE 05/05/2020			
		BUYER PO : PO/SSL/18/2020 DATE: 05.05.2020			
		Buyer: 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			
		Country of origin of Goods INDIA.		Country of Final Destination IVORY COAST	
Per-Carriage by By Road Vessel / Flight No.		Place of Receipt by Per-carrier DAHEJ SEZ LTD. BHARUCH Port of Loading HAZIRA PORT, INDIA		Terms of Delivery and Payment TERMS OF SALE : CIF PORT ABIDJAN , IVORY COAST PAYMENT TERM : 120 DAYS FROM DATE OF BILL OF LADING	
Port of Discharge PORT ABIDJAN, IVORY COAST		Final Destination PORT ABIDJAN, IVORY COAST		Exporter Bank Details : ICICI Bank Ltd. FREE PRESS HOUSE, 215 NARIMAN POINT, MUMBAI - 400021, INDIA. SWIFT ADDRESS : ICICINBBCTS, Bank A/c no : 108606000064 AD CODE : 6390862	
Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	Quantity LTR	Rate US \$	Amount US \$
COUNTRY- IVORY COAST ORIGIN : INDIA	Total Outer Packing: 4700 Corrugated Box	Insecticides for Agriculture purpose			
C-BOX. 01-650 Batch no. E0011	Outer Packing: 4700 Corrugated Box Inner Packing: 1 LTR JERRY CAN X 10 NOS	Acetamiprid 2%+Cypermethrin 2% EC (w/v) Brand Name : CACAOARE 40 EC (H.S. CODE NO. : 3808.91.99) Packaging : 1 Ltr. PINK COLOUR COEX JERRY CAN (1 ltr x 10 no. = 10 ltr) UN approved Pre - printed carton, with - printed strapping and BOPP tape with hologram and free keychain. QTY : 47000 LTR RATE : USD 2.85/LTR	47000	2.85	133950
C-BOX. 01-3000 Batch no. E0012					
C-BOX. 01-1050 Batch no. E0013					
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## SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS

Duplicate

## DOCUMENT SUBMITTED

1. Invoice ☐  
 2. Packing List ☐  
 3. GR. Form ☐  
 4. AR4/AR4A Form ☐  
 5. ETC Licence ☐  
 6. Indent ☐  
 7. Acceptance of Contract ☐  
 8. Letter of Credit ☐  
 9. CC Certificate ☐  
 10. Port Trust Documents ☐  
 11. Any Other (Specify) ☐



LET EXPORT

ALLOWED FOR SHIPMENT

Signature of Officer of Customs

Signature of Officer of Customs

Vessel's name may be altered after check with original

Fees Rs.

Entry for

Received

Fresh one may be granted to.....

For the portion shutout or not shipped

Handed over to C.W.A. party

Signature of Asst. Commissioner of Customs

Certificate

Contents Received on Board

Date of Shipment

Date

Signature of Master of Vessel

Signature of Officer of Customs

Examination Order and Report

THIS IS TO CERTIFIED THAT, DESCRIPTION OF GOODS, QUANTITY, MARK & NOS. ETC. OF THE GOODS UNDER EXPORT ARE TRUE AND CORRECT THE GOODS ARE STUFFED & SEALED & 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 SCONET GOODS.

Sr. No.	Container No.	Custom E-Seal No.	Line Seal No.
1)	ECMU 9871915	KLIK10191643	G8675893
2)	CMAU 4138883	KLIK10191644	G8675896



Sr. No.	Container No.	Custom E-Seal No.	Line Seal No.
1)	ECMU 9871915	KLIK10191643	G8675893
2)	CMAU 4138883	KLIK10191644	G8675896

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

P.O.

16.10.2020  
 Akshaya Kr Samoda  
 Preventive Officer  
 Dahej SEZ, Customs  
 Dahej