




**insecticides**  
(INDIA) LIMITED

<b>Exporter:-</b> <b>INSECTICIDES INDIA LTD.</b> PLOT NO. Z/50, PART - I, DAHEJ-SEZ TALUKA- VAGRA -392130 DISTRICT- BHARUCH. GUJARAT (INDIA) GSTIN - 24AAACI3076P2ZA			<b>Invoice No. &amp; Date</b> 04/ 21.08.2020		<b>Exporter's Ref.</b> IEC No. 0501068023
<b>Consignee:-</b> <b>TOPEX AGRO-ELEVAGE DEVELOPPEMENT COTE D'IVORE-SARL</b> <b>TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ,</b> <b>SGBCI BOULEVARD DE MARSEILLE,</b> <b>12 BP 2062, ABIDJAN 12</b> <b>TEL: +225-21242576/79</b> <b>CONTACT PERSON ; MR. BRIJESH SHAH</b>			<b>Buyer :</b> <b>SUNSHINE (FAR EAST) LTD</b> 804-805, Peninsula Center, 67, Mody Road Tsim Sha Tsui East, Kowloon, Hongkong Tel : 2260-5000 Fax:2366-4790 Email: LOGISTICS@SUNSHINELTD.COM		
			<b>Country of origin of Goods</b> INDIA.	<b>Country of Final Destination</b> IVORY COAST	
<b>Per-Carriage by</b> By Road		<b>Place of Receipt by Per-carrier</b> DAHEJ SEZ LTD. BHARUCH	<b>Terms of Delivery and Payment</b> TERMS OF SALE : CIF PORT ABIDJAN , IVORY COAST <b>PAYMENT TERM : 120 DAYS FROM DATE OF BILL OF LADING</b>		
<b>Vessel / Flight No.</b> MAERSK KLAIPEDA / Voyage no. (035W)		<b>Port of Loading</b> HAZIRA	<b>Exporter Bank Details :</b> ICICI Bank Ltd, FREE PRESS HOUSE, 215 NARIMAN POINT, MUMBAI - 400021, INDIA. <b>SWIFT ADDRESS : ICICINBBCTS, Bank A/c no : 108606000064</b> AD CODE : 6390862		
<b>Port of Discharge</b> PORT ABIDJAN, IVORY COAST		<b>Final Destination</b> PORT ABIDJAN, IVORY COAST			
<b>Marks &amp; Nos./</b> <b>Container No.</b> MSKU1757463 (40'ft)	<b>No. &amp; Kind of Pkgs.</b> <b>COUNTRY- IVORY COAST</b> <b>ORIGIN : INDIA</b>		<b>Description of Goods</b>	<b>Quantity</b> LTR	<b>Rate</b> US \$
<b>Total Outer Packing: 2400 Corrugated Box</b> <b>Outer Packing: 2400 Corrugated Box</b> Inner Packing: 1 LTR JERRY CAN X 10 NOS			<b>Insecticides for Agriculture purpose</b> <b>Acetamiprid 2%+Cypermethrin 2% EC (w/v)</b> <b>Brand Name : CACAOARE 40 EC</b> (H.S. CODE NO . 3808.91.99) Packing : 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 holograme and free keychain. QTY : 24000 LTR RATE : USD 2.85/LTR	24000	2.85
<b>C-BOX. 01-1950</b> <b>Batch no. E0013</b>					68400
<b>C-BOX. 01-450</b> <b>Batch no. E0014</b>					
			<b>FOB VALUE(USD)</b> <b>FREIGHT (USD)</b> <b>INSURANCE (USD)</b>		<b>66365</b> <b>2000</b> <b>35</b>
<b>CONTAINER NO. &amp; SIZE</b> MSKU1757463 (40'ft)			<b>RFID SEAL NO.</b> RLK10191646	<b>SHIPPING LINE SEAL NO.</b> ML-IN2984680	
			<b>Total</b>	<b>24000</b>	<b>68400</b>
<b>Amount ( In Words ) : US\$ Sixty Eight Thousand Four Hundred Dollars only.</b>					
<b>Gross Weight : 28512.00 KG</b> <b>Net Weight : 24000.00 LTR</b> <b>Net Weight : 21768.00 KG</b>					
<b>MFG Details - GST NO. 24AAACI3076P1ZB</b> <b>EXPORT UNDER BOND/ LUT / PAYMENT OF IGST</b> <b>END USE CODE : GNX300</b>					
<b>SB NO.: 4010292 DATE : 21.08.2020</b> <b>BL NO. 911131607 DATE : 25.08.2020</b>					
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					
<b>SHIPMENT UNDER LETTER OF UNDERTAKING SCHEME TARIFF ITEM NO.380899-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>Certified that the goods specified herein are of Indian Origin /Manufacture</b>   <b>Authorised signatory</b>  <b>Bombay Chamber of Commerce and Industry</b> </div>					
<div style="text-align: right;">  </div>					