

Request Id: 252002206820

EDF Number

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS					
					Trial Page No. 1/1
<b>Exporter:</b> Insecticides India Limited,Z/50, Industrial aria, Dahej SEZ Part-1, Vagra, Bharuch, Gujarat, India, 392130 <b>GSTIN:</b> 24AAACI3076P2ZA(24)		<b>Invoice No &amp; Date:</b> 06 DT.03/09/2020 <b>AR4/AR4A No &amp; Date:</b>		<b>SB No &amp; Date:</b> <b>Import-Export Code No:</b> 0501068023	
<b>Consignee Details:</b> TOPEX AGRO-ELEVAGE DEVELOPPEMENT COTE D'IVOIRE-SARL , TREICHVILLE ZONE 2, 4EME IMMEUBLE RMJ, ,SGBCI BOULEVARD DE MARSEILLE,,12 BP 2062, ABIDJAN 12,Cote D Ivoire. <b>Buyer Details:</b> SUNSHINE (FAR EAST) LTD ,804-805, Peninsula Center,,67, Mody Road Tsim Sha Tsui East,,Kowloon, Hongkong		<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> <b>LOA No. :</b> DAHEJ-SEZ/III/022/2018-19		<b>BIN No./RBI Code No:</b> AAACI3076P <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>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>Pre-Carriage By:</b> BY ROAD <b>Place of Receipt By Pre-Carrier:</b> DAHEJ SEZ LTD. <b>Vessel/Flight No:</b> Sea <b>Rotation No:</b> <b>Port of Loading:</b> HAZIRA PORT/SURAT		We intend to claim rewards under Merchandise Exports From India Scheme (MEIS) <b>NatureOfContract:</b> <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB	
<b>Port of Discharge:</b> Abidjan <b>Country of Destination:</b> Cote D Ivoire(CI)		<b>Exchange Rate U/S 14 of CA:</b> 74.15 <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	Total Outer Packing: 2250 Corrugated Box (Outer Packing: 2250 Corrugated Box, Inner Packing: 1 LTR X 10 PET BOTTLE) Batch no. D0050	2250, BOX MSKU 9962090, 40, KLIK10191648, 03/09/2020	38089199 Insecticides for Agriculture purpose LAMBDA CYHALOTHRIN 2.5 PCT EC (w/v) Brand Name : TOPLAMBDA 25 EC	22500.000000 LTR	3520271.25
<b>Net Weight: 19912.5KGS</b>					
<b>Gross Weight: 23580.000KGS</b>					
<b>Total FOB Value In Words: :-</b> (Rupees Thirty Five Lakh Twenty Thousand Two Hundred and Seventy One Only)					
Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods	
FOB value	USD	47475	3520271		
Freight	USD	2000	148300	Currency:      USD      49500	
Insurance	USD	25	1854		
Commission		0	0	Amount in INR: Net Realisable 3670425	
Discount		0	0		
Other Deductions		0	0		
Packing Charges	USD	0	0		
CONT NO.(1)MSKU 9962090-KLIK10191648-ML-IN3070033 <b>Declaration:</b> 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 & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006.					

This SB Form is digitally signed.

