

410, The Summit Business Bay, Prakashwadi, Andheri-Kurla Road,
Near Western Express Highway Metro Station
Andheri (East), Mumbai - 400093,
Maharashtra, INDIA.
Phone : 022 26841061, 26840601



insecticides
(INDIA) LIMITED



PROFORMA INVOICE

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| EXPORTER CORRESPONDENCE ADDRESS : M/S INSECTICIDES (INDIA) LIMITED 410, 4TH FLOOR, THE SUMMIT BUSINESS BAY OPP CINEMAX, ANDHERI - KURLA ROAD, ANDHERI (EAST), MUMBAI - 400093, MAHARASHTRA, INDIA. GSTIN - 27AAACI3076P1Z5 | | PROFORMA INVOICE NO. & DATE: IIL/07/2020 DATED. 05.05.2020 | |
| EXPORTER FACTORY ADDRESS : INSECTICIDES (INDIA) LIMITED Z-50, INDUSTRIAL AREA, DAHEJ SEZ Part-1, Vagra, Dahej, Bharuch, Gujarat, 392130 GUJARAT, INDIA. GSTIN - 24AAACI3076P2ZA | | IEC CODE NO.: 0501068023, BRANCH NO. 11 | |
| CONSIGNEE NAME: 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 | | COUNTRY OF ORIGIN INDIA | COUNTRY OF DESTINATION IVORY COAST |
| | | PORT OF LOADING ANY INDIAN SEA PORT INDIA, BY SEA | TERMS OF DELIVERY AND PAYMENT TERMS OF SALE : - CIF PORT ABIDJAN , IVORY COAST |
| | | PORT OF DISCHARGE PORT ABIDJAN , IVORY COAST | PAYMENT TERM : 120 DAYS FROM DATE OF BILL OF |
| | | FINAL DESTINATION PORT ABIDJAN , IVORY COAST | ETD : FROM DAHEJ, GUJARAT FACTORY : Start from July 2020 |
| | | BUYER (IF OTHER THAN CONSIGNEE): 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 | BUYER BANK DETAILS: Name: Indian Overseas Bank Address: 3rd Floor, Ruttonjee House, 11 Duddell Street, Central, Hong Kong Swift Code: IOBAHKHXXX |

| S.NO. | DESCRIPTION OF GOODS | QTY. (LTR) | PRICE Per (LTR) (In USD) | AMOUNT (In USD) |
|-------|--|------------|-----------------------------|--------------------|
| 1 | Acetamiprid 2% + Cypermethrin 2% EC (w/v) Acetamipride 20 G/L+Cypermethrin 20 G/L Brand Name : CACAOARE 40 EC Packing : 1 Ltr PINK COLOUR COEX JERRY CAN (1 ltr x 10 no. = 10 ltr) UN approved Packing : Pre - printed carton, with printed strapping and BOPP tape with hologram and free keychain. Shipment : From July 2020 to Dec 2020 23500 ltrs x 13 x 40 ft = 305500 ltr Shipment Schedule : July -2, Aug -2, Sept - 3, Oct -2, Nov-2, Dec-2 Other Terms : 1 For Pre-Printed Corrugated Boxes 5 Ply UN Approved stuffing without pallets 2 Each corrugated box with front label, Side Labels, UN certification Labels DG Labels, Safety Labels as per last supply. 3 Standard Shipping Marks - Product Name, Batch No, Mfg Dt, Exp. Dt., Net Wt, Gr.Wt, Port, Origin: India (Anything else - pl confirm) 4 Shelf Life of Products - 2 yrs 5 Dispatched start from India - July 2020 6 Label design CDR File provided from your side as soon as order is confirmed. 7 SHIPPING LINE : MEARSK / SAFMARINE OUR BANKERS : - ICICI BANK LTD. MUMBAI BRANCH FREE PRESS HOUSE, 215 NARIMAN POINT, MUMBAI - 400021, INDIA. SWIFT ADDRESS : ICICINBBCTS, Bank A/c no : 108606000064 | 305500 | 2.85 | 8,70,675 |
| | TOTAL CIF VALUE: -USD Eight Hundred Seventy Thousand Six Hundred Seventy Five Dollars Only | 305500 | | USD 870,675 |

*Price of this Proforma Invoice is valid for immediate approval

Cancellation policy : Cancellation of order due to any reason will attract penalty as well as forfeited of advances paid

We declare that this Proforma Invoice shows the actual price of the goods described and that all particulars are true and correct.

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| FOR THE ACCEPTANCE OF CONSIGNEE Authorized Signatory | FOR INSECTICIDES (INDIA) LIMITED. Thanking you, MR. SHRIKANT SATWE For INSECTICIDES INDIA LIMITED HEAD - INTERNATIONAL BUSINESS AUTHORISED SIGNATORY |
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