



COMMERCIAL INVOICE							
EXPORTER M/S.STELLAR MARINE FOODS, BASEMENT NO.7, KESHAVA, BANDRA- KURLA COMPLEX, BANDRA (EAST), MUMBAI 400 051, INDIA GSTIN : 27AAAPM7169E12N REX REGISTRATION NUMBER : INREX0309037671EC002				INVOICE NO. SMF/45/2022-23 PROFORMA INVOICE NO.: SMF/126/2022-23 BUYERS ORDER NUMBER:		IEC NO. 0309037671 DATE: 17-04-2023 DATE: 10-02-2023	
PROCESSOR M/S.STELLAR MARINE FOOD PROCESSOR INDIA PVT LTD PLOT NO. M 50, MIDC, TALOJA, TAL PANVEL, DIST: RAIGARD, MAHARASHTRA, INDIA EU APPROVAL NO. 1247				CONSIGNEE UNITED CATER LTD UNIT 14 FLEETWAY BUSINESS PARK PERIVALE, GREENFORD UB6 7LD UNITED KINGDOM COMPANY REGISTRATION NO: 8112609, VAT NO: 138264016			
VESSEL FLIGHT NO: MSC MARGRIT- IS315 A BL NUMBER AND DATE MEDUIU483992 DATED 16-04-2023		PRE- CARRIAGE BY: LC NUMBER AND DATE NA		TERMS OF PAYMENT AND DELIVERY DELIVERY: CFR FELIXSTOWE PORT, UNITED KINGDOM			
PORT OF LOADING NHAVA SHEVA, INDIA		PORT OF DISCHARGE FELIXSTOWE, UNITED KINGDOM		PAYMENT: CASH AGAINST DOCUMENTS			
MARKS & NOS.		NO. & KIND OF PKGS					
CONTAINER NO: OTPU6014492 SEAL NO: FX 24089931 NET WEIGHT DEGLAZE (IN KGS): 14,592.20 NET WEIGHT GLAZE (IN KGS): 20,134.00 GROSS WEIGHT(IN KGS): 23,513.60		1 X 40 FT NO OF PACKAGES: 1882 MASTER CARTONS PRODUCT: KEEP AT MINUS 18 DEGREES ORIGIN OF GOODS: INDIA PORT OF FINAL DESTINATION: CFR FELIXSTOWE, UNITED KINGDOM					
PARTICULARS		HS CODE	GRADE/COUNT SIZE	NO. OF CARTONS	WEIGHT KGS	RATE USD/PER KGS	AMOUNT U.S. \$
(1) FROZEN RAW HEADLESS SHELL-ON VANNAMEI IQF I) 12X1KG PACKING, 30% GLAZE, 70% NET WT, STPP TREATED		03061720	21/25	100	1,200.00	\$5.50	\$6,600.00
II) 30X350G PACKING, 30% GLAZE, 70% NET WT, STPP TREATED PLAIN BAG WITH RIDER AND PRINTED MASTER CARTON			31/40	220	2,310.00	\$5.20	\$12,012.00
		TOTAL		320	3,510.00		\$18,612.00
(2) FROZEN RAW PEELED & DEVEINED CUT DEVEINED VANNAMEI IQF 30% GLAZE, 70% NET WT, 30 X 350G, STPP TREATED PACKING: PLAIN BAG WITH RIDER AND PRINTED MASTER CARTON		03061720	41/50	440	4,620.00	\$5.40	\$24,948.00
		TOTAL		440	4,620.00		\$24,948.00
(3) FROZEN COOKED PEELED DEVEINED TAIL-ON (PDTO) VANNAMEI IQF I) 12x1KG PACKING, 40% GLAZE, 60% NET WT, STPP TREATED		16052100	41/50	100	1,200.00	\$5.45	\$6,540.00
II) 30X350G PACKING, 30% GLAZE, 70% NET WT, STPP TREATED PACKING: PLAIN BAG WITH RIDER AND PRINTED MASTER CARTON			41/50	440	4,620.00	\$5.55	\$25,641.00
		TOTAL		540	5,820.00		\$32,181.00
(4) FROZEN RAW SQUID WHOLE (SPECIES: UROTEUTHIS (LOLIGO) DUVAUCELII) 20% GLAZE, 80% NET WT, 12 X 1KG, TREATED WITH SALT PACKING: PLAIN BAG WITH RIDER AND PRINTED MASTER CARTON		03074990	U/10	100	1,200.00	\$4.95	\$5,940.00
			10/20	82	984.00	\$4.50	\$4,428.00
		TOTAL		182	2,184.00		\$10,368.00
(5) FROZEN RAW SQUID CLEAN - IQF (SPECIES: UROTEUTHIS (LOLIGO) DUVAUCELII) 20% GLAZE, 80% NET WT, 12 X 1KG, TREATED WITH SALT PACKING: PLAIN BAG WITH RIDER AND PRINTED MASTER CARTON		03074320	U/10	100	1,200.00	\$5.90	\$7,080.00
		TOTAL		100	1,200.00		\$7,080.00
(6) FROZEN RAW SQUID RINGS - IQF (SPECIES: UROTEUTHIS (LOLIGO) DUVAUCELII) 20% GLAZE, 80% NET WT, 20 X 400G, TREATED WITH SALT PACKING: PLAIN BAG WITH RIDER AND PRINTED MASTER CARTON		03074990	60UP	200	1,600.00	\$5.10	\$8,160.00
		TOTAL		200	1,600.00		\$8,160.00
(7) FROZEN RAW SQUID TENTACLES - IQF (SPECIES: UROTEUTHIS (LOLIGO) DUVAUCELII) 20% GLAZE, 80% NET WT, 12 X 1KG PACKING: PLAIN BAG WITH RIDER AND PRINTED MASTER CARTON		03074990	60UP	100	1,200.00	\$2.35	\$2,820.00
		TOTAL		100	1,200.00		\$2,820.00
		GRAND TOTAL		1882	20,134.00		\$104,169.00
AMOUNT IN USD: ONE HUNDRED FOUR THOUSAND ONE HUNDRED SIXTY NINE ONLY							
DECLARATION STATEMENT OF ORIGIN: THE EXPORTER REX NO: INREX0309037671EC002 OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF INDIAN PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN UNION AND THAT THE ORIGIN CRITERION MET IS "P"							
THIS INVOICE HAS BEEN ASSIGNED TO DRIP CAPITAL , 555 BRYANT ST#356 PALO ALTO, CA 94301 USA.. PLEASE MAKE ALL REMITTANCES TOWARDS THIS INVOICE DIRECTLY TO THEIR BANK ACCOUNT PLEASE REMIT ALL UNITED STATES DOLLAR(USD) PAYMENTS ELECTRONICALLY TO :				FOR STELLAR MARINE FOODS			
BANK NAME: JPMorgan Chase Bank BANK ADDRESS : JPMorgan Chase New York, NY 10017 ABA ROUNTING & TRANSIT NO. 021000021 ACCOUNT NAME (FOR CREDIT TO) DRIP CAPITAL INC. ACCOUNT NO. 20000011141367 SWIFT CODE : CHASUS33				 			
DECLARATION : WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED & ALL PARTICULAR ARE TRUE AND CORRECT				AUTHORISED SIGNATORY			