COPOTER: COPOTE	DDS PVT.LTE		INVOICE	Invoice No. and	date		Ex	porters Ref.
JS A, GALLERIA, HIRAN S. MARG, POWAI UMBAI - 400 076 (INDI/ INU05000MH1992PTCI ST NO.27AAACF3557C JT NO. V-Gen(30)/Dn.V onsignee: IORUBEL NV NKERSTRAAT 2 400 OOSTENDE	NANDANI GA			FFFPL/G/170/1	7-18 DATE.3	0.03.2018		
S. MARG, POWAI UMBAI - 400 076 (INDI/ NU05000MH1992PTC/ ST NO. 27AAACF3557C JT NO. V-Gen(30)/Dn.V onsignee: ORUBEL NV NKERSTRAAT 2 400 OOSTENDE		r, RDENS		Buyer's Order PO NO. 450002	No. date 17917 DATE	:27.02.2018		
NU05000MH1992PTC0 ST NO.27AAACF3557C JT NO. V-Gen(30)/Dn. V onsignee: ORUBEL NV NKERSTRAAT 2 400 OOSTENDE				Other Reference			•	
ST NO.27AAACF3557C JT NO. V-Gen(30)/Dn.V onsignee: ORUBEL NV NKERSTRAAT 2 400 OOSTENDE	A) 067511							
onsignee: ORUBEL NV NKERSTRAAT 2 400 OOSTENDE	`47Y		2017					
ORUBEL NV NKERSTRAAT 2 400 OOSTENDE	/I/18/UT-1/FC	RSTAR/1/-18/355 DATED 00.07.	2017	Buyer (If other	than consig	nee)		
400 OOSTENDE								
							ntry of final Destinati	
Pre-carriage b	ov	Place of Rece	ipt by pre-carrier	Country o		Cour	BELGIUM	OH
BY SEA		Port (f loading	T-was of Dolla	ioni and Par	yment	DT BELGIUM	
Vessel/flight N	10.			DELIVERY TE PAYMENT BY	RMS: CFR Z LC AT 90 DA	EEBRUGGE PO	RI, BELGIOW	
APL MIAMI V/0EG09	9W1MA	NHAVA S	SHEVA INDIA					
Port of Discha	rge	Final C	estination					
		7FFBRUG	GE , BELGIUM		AULANZA OUS	VA, INDIA: 08.0	4 2018	
ZEEBRUGGE , BE	LGIUM	Name Book Roper War V		FTA ZEEBRU	GGE, BELG	UM:18.05.2018	7.2010	
				SHIPPING LII	NE :CMA CG	M		
							RATE	AMOUNT
Marks & No. NO.	& KIND OF	Descript	ion of Goods	TOTAL CTNS	TOTAL KGS (NET)	TOTAL KGS (GRS)	USD PER KG	CFR USD
Cont.no. PA	ACKAGES	TOTAL 1820 MASTER CARTON	OF:	5,110				
1X40' RFCL SIZ	ZE/GRADE	TOTAL TOZU WASTER CARTON	₩r ·			a		
					2700.00	2964.25	5.800	15660.00
MBEL/ZEEBRUGGE	80/120	FROZEN PUD SHRIMPS BLANC	HED IQF	270 450	4500.00	4938.75	5.200	23400.00 31200.00
CONTINUE	100/200	PACK: 10KG BULK WITH 20% G	LAZE PER WASTER CARTON	650				19350.00
	200/300 300/500	N3 CODE.00001100		450	4500.00	4300.00		
SEAL NO								
AI60009722							N. A. C.	
		WILD CAUGHT PRODUCT (FA) ZONE 51)			anna and delahin		
SELF SEAL NO		ORIGIN :INDIA						
IBTR00110735								
			- COLUMN T	OTAL 182	0 18200.0	0 19970.0	0	89610.0
		TIOUS AND THOU	GRAND TO SAND SIX HUNDRED TEN ONLY	O 17 100	0 102001			
AMOUNT IN WORDS	<u> </u>	CFR USD EIGHTY NINE THOC	SAND OIX TOTAL	NET WT:	18200 (00 KGS		
MANUFACTURER / F	PROCESSOR	/PACKER:		GRS WT:		00 KGS		
FORSTAR FROZEN PLOT NO. M-53, MID	FOODS PVT	LID		Walter Committee				
NEW BOMBAY - 410	208, INDIA	,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
EIC APPROVAL NO.	209							
	DIAN ORIGIN							
GOODS ARE OF INE								
GOODS ARE OF INE	REX039206	8460EC001						
GOODS ARE OF IND			STATEMENT ON	ORIGIN				
REX NUMBER: IN			STATEMENT ON		oveant wh	ere otherwise	e clearly indicated	,
REX NUMBER: IN				nt declares that,	except wi	reterences of	of the European U	non
REX NUMBER: IN	RFX03920	68460EC001 of the produc	ts covered by this documen	e Generalized S	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
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The Exporter IN these products and that the original declaration:	a invoice shou	withe actual price of the goods	its covered by this document in the raing to rules of origin of the					
The Exporter IN these products and that the original department of the control of	a invoice shou	68460EC001 of the production preferential origin account met is "P". The triangle of the goods are true and correct.	its covered by this document in the raing to rules of origin of the					
The Exporter IN these products and that the original declaration:	a invoice shou	withe actual price of the goods	its covered by this document in the raing to rules of origin of the					

DRAFT BILL OF LADING FOR INV NO. FFFPL/G/170/17-18 MORUBEL NV

BOOKING NO. AMC0632086

SHIPPER:

FORSTAR FROZEN FOODS PVT, LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076, INDIA.

CONSIGNEE:

TO ORDER

NOTIFY:

MORUBEL NV ANKERSTRAAT 2, 8400, OOSTENDE, BELGIUM.

PORT OF ORIGIN/LOADING: NHAVA SHEVA, INDIA.

PORT OF DISCHARGE/DELIVERY: ZEEBRUGGE, BELGIUM.

VESSEL NAME: APL MIAMI V/0EG09W1MA

CONTAINER NO. CGMU4827216

SEAL NO. AI60009722

SHIPPING MARKS: 1X40' RFCL REEFER CONTAINER

TOTAL CARTONS: 1820 CARTONS

DESCRIPTION OF GOODS:

FROZEN PUD SHRIMPS BLANCHED IQF

H.S. CODE: 030617

PURCHASE ORDER NO. 4500027917

EORI CODE: BE0468144665

AEO CODE: BEAEOF0000029GDG

SB No. Date

FREIGHT PREPAID

PROCESSOR/PACKER: FORSTAR FROZEN FOODS PVT. LTD. PLOT NO. M-53, MIDC IND. AREA, TALOJA, NEW BOMBAY - 410 208, INDIA. EIC APPROVAL NO. 209

GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER

TOTAL NET. WT. 18200.00 KGS TOTAL GRS. WT. 19970.00 KGS M/S. FORSTAR FROZEN FOODS P.LTD. 505A/GALLERIA, HIRANANDANI GARDENS, A.S. MARG, POWAI MUMBAI, MAHARASHTRA 400 076 GST.NO.27AAACF3557C1ZX.PAN NO.AAACF3557C

Consigned M/S: MORUBEL N. V. ANKERSTRAAT 2. B-8400, OOSTENDE BELGIUM

INVOICE

30/03/2018 Exponer's Ref Invoice No. & Date FFFPL/G/170/17-18 Buyer's Order No & Date

Other Reference(s)

I.E.Code No.: 0392068460 Buyer(if other than consignee)

Country of Origin of Goods

Country of Final destination BELGIUM

INDIA

Terms of Delivery and Payment

BOOKING NO.AMC0632086 TRUCK NO. MH46 H 4995

VIA NO.H3162 Port of Loading
JNPT/NSICT/GTI

Place of Receipt by Pre-carrier

EXPORT UNDER LUT SR.NO.18/2017-18 DT.06/07/2017 VALIDITY UPTO 30/06/2018

ZEEBRUGGE, BELGIUM

CGMU482**7**216

V/0EG09W1MA

ZEEBRUGGE, BELGIUM

Quantity

Marks & Nos Container No

Vessel/Flight No

APL MIAMI

No. & Kind of Pkgs.

Description of Goods

Amount C&F US\$ P/KG

CONTINO.

IN KGS

.....

1820 M/CTNS 03061790

4.923626 18200

89610 00

IN FROZEN FORM FROZEN

PUD SHRIMPS BLANCHED IQF-VALUE ADDED FISH PRODUCT, SR. NO.6

SEAL NO: A160009722 ITEM NO 51 (PACKING:10 KG

BULK PER M/CTN)

NT WT: 18200.00 KGS

GR WT: 19970.00 KGS

Amount Chargeaute (in-words) C&F USD Eighty Nine Thousand Six Hundred Ten Only

Total

89610.00

FISH AND FISH EXPORT UNDER DRAWBACK SCHEME 2014/15 RATE 2.70% PRODUCT CODE 66/2 PRODUCT

MANUFACTURER/PROCESSOR/PACKER FORSTAR FROZEN FOODS PVT LTD. PLOT NO. M-53, MIDC INDL AREA, TALOJA, NEW BOMBAY-410 208, INDIA

WE INTEND TO CLAIM REWARDS UNDER MERCHANDISE EXPORTS FROM INDIA SCHEME (MEIS) "SUPPLY MEANT FOR EXPORT UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX". (GST)

We dectare that this Hivoice shows the actual price of the goods described and that all naithculars are true and correct

M/S. FORSTAR FROZEN FOODS P.LTD

B SIGNATORY SANIDKUMAR EXPORT EXECUTIVE

EXAMINATION REPORT

F.NO.:S/6-Gen.-Self Sealing-3458/2017-18-EXP-FSP Date: 18/01/2018, Validity Upto 31/12/2020 FACTORY STUFFING PERMISSION NO. M/S. FORSTAR FROZEN FOODS PVT.LTD 505A, GALLERIA, HIRANANDANI GARDENS, NAME & ADDRESS OF EXPORTER A.S.MARG, PAWAI, MUMBAI-400076 2. MAHARASHTRA M/S.FORSTAR FROZEN FOODS PVT.LTD., PLOT NO.M-53, MIDC IND.AREA, TALOJA, PLACE OF STUFFING DIST.RAIGAD FFFPL/G/170/17-18 DT.30/03/2018 FROZEN PUD SHRIMPS BLANCHED IQF INVOICE NO 4. UNDER DRAWBACK SCHEME DESCRIPTION 5. EXPORT INCENTIVE AVAILED 1 X 40' REEFER 6. NUMBER & TYPE OF CONTAINER 18/2017-18 DT.06/07/2017 VALIDITY UPTO EXPORT UNDER LUT SR.NO. 30/06/2018

Certified that the container was found to be empty before stuffing Further certify that the description, Quantity, Weight, Value of the exports product as mentioned in the invoice have been checked as declared in the invoice The container has been sealed with "ONE TIME RFID E BOTTLE SEAL" as mentioned below

The contain	iner has been sealed with "ONE 1	IME KITO D = 1	**********
		ONE TIME RFID E BOTTLE SEAL	The second secon
SR. NO.	CONTAINER NUMBER	IBTR00110735	and the second s
1.	CGMU4827216		
			Marketing and September 1999 and 1990 a
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For FORSTAR FROZEN FOODS PVT LIT

DT:31/03/2018

Place of Examination and stuffing at factory M/S.FORSTAR FROZEN FOODS PVT.LTD., PLOT NO.M-53, MIDC IND.AREA, TALOJA, DIST.RAIGAD

		COMMERCIAL INVOIC	E Invoice No. and dat	e		Expo	rters Ref.		
			EEED! /G/170/17-18	DATE: 30.03.20	18				
rter:	one but ITD								
rter: STAR FROZEN FO , GALLERIA, HIR/	ANANDANI GAF	DENS	P.O. NO.45000279 Other Reference(s) DATE ZIJOZ.	The second secon				
MARG POWAL			Office Verenerion/o	•					
IBAI - 400 076 (INL	10007011			· ·					
NO.27AAACF355	7C1ZX	RSTAR/17-18/355 DATED 06.07.2017	Buyer (if other tha	n consignee)					
NO. V-Gen(30)/Dr	1.VI/18/U1-1/FU	WILLIAM TO							
signee: RUBEL NV									
ERSTRAAT 2 OOSTENDE									
GIUM					Country	of final Destinat	ion		
		Place of Receipt by pre-carrier	Country of	Δ İ	- Country	BELGIUM			
Pre-carriag	e by		T of Doliver	and Payment					
BY SEA	1	Port of loading	CFR ZEEBRUGG	E, BELGIUM. AT 45 DAYS FR	OM DATE OF B	/L			
vessenngn	,,,,,,,								
APL MIAMI V/0E	G09W1MA	NHAVA SHEVA, INDIA.	Warandeberg 8, IBAN: BE05 2800	KB2J, 1000 Dius	33010				
APL MIAMI VIUE	COURT DAY		BIC: GEBABEBE						
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ZEEBRUGGE,	BELGIUM.	ZEEBRUGGE, BELGIUM.							
ZEEBRUUGGE,	and the same of the same of the				TOTAL	RATE	AMOUNT		
		Description of Goods	TOTAL	TOTAL KGS (NET)	KGS (GRS)	USD PER KG	CFR USD		
Marks & No.	NO. & KIND OF		CTNS	1,001,), contracting			
Cont.no.	PACKAGES SIZE/GRADE	FROZEN SEAFOODS AS PER PURCHASE ORDER 4500027917			and the second s				
1X40' RFCL	Aspert As a consu	DATED FEBRUARY 27, 2018.	-						
ABEL/ZEEBRUGGE			270	2700.00	2964.25	5.800	15660.0 23400.0		
		(FROZEN PUD SHRIMPS BLANCHED IQF)	270 450	4500.00			31200.0		
CONTAINER NO	80/120 100/200	(FROZEN PUD SHRIMPS BLANCHED IQF) PACK: 10 KG BULK WITH 20% GLAZE PER MASTER CARTON	650	6500.00		4 200	19350.0		
CGMU4827216	200/300		450	4500.00					
	300/500					Commission			
		WILD CAUGHT PRODUCT (FAO ZONE 51)							
		ORIGIN: INDIA							
		BILL OF LADING NO.AMC0632086 DATED 07.04.2018				'Landanie de la company de la			
and the second		BILL OF LADING NO AMICOUSEOS DATED 31.03.2018 SHIPPING BILL NO 3899756 DATED 31.03.2018				and the second s			
						00	8961		
		GRAND 1		20 18200.	00 19970.	UU			
		CFR USD. EIGHTY NINE THOUSAND SIX HUNDRED TEN ONL	Υ.						
AMOUNT IN W	ORDS	CFR USD, EIGHTT NINE THOSON TO	MEI AAT	18200	.00 KGS				
THE ACTUS	SED / PROCESS	OR / PACKER:	GRS WT:	19970	.00 KGS				
IN OT NO MAS	3, MIDC IND. AF 7 - 410 208, IND	CEA, TACOUR							
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	OF INDIAN ORI								
BEX NIIME	ER: INREX03	92068460EC001	NODICIN						
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		DE THE PRODUCTS COVERED BY THIS D	OCUMENT DECL	ARES THAT, E IRIGIN OF THE	GENERALIZE	ED SYSTEM OF			
THE EXPOR	RTER INREXO	STATEMENT O B92068460EC001 OF THE PRODUCTS COVERED BY THIS D DUCTS ARE OF INDIA PREFERENTIAL ORIGIN ACCORDING EUROPEAN UNION AND THAT THE ORIGIN CRITERION ME	TISP'.						
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			F FO	RSTAR FROZEN	FOODS PVT.L	rD.			
			For. FO						
Declaration:	that this invoice	show the actual price of the goods	For. FOI						
Declaration: We declare described a	that this invoice nd that all partic	show the actual price of the goods _{slars} are true and correct.	For. POI						
Declaration: We declare described a	that this invoice nd that all partice	show the actual price of the goods lars are true and correct.	For. POI						

		PACKING LIST	Invoice No. and da	ite	019	Exporters Ref.	
			FEEDL/G/170/17-11	3 DATE: 30.03.2	018	And the second s	
orter: STAR FROZEN F	OODS PVT. LTD		Buyer's Order No. date P.O. NO.4500027917 DATE: 27.02.2018				
A. GALLERIA, HIR	RANANDANI GAF	RDENS	Other Reference(s	s)			
MARG, POWAI	IDIA)		Cuto, Horas	•			
U05000MH1992F	TC06/511						
NO.27AAACF35	57C1ZX	RSTAR/17-18/355 DATED 06.07.2017	Buyer (If other th	an consignee)			
NO. V-Gen(30)/D	n. VI/10/U1-1/PO						
nsignee: RUBEL NV							
KERSTRAAT 2							
0 OOSTENDE _GIUM						-I Doctination	
no had bhail EM F		1 ud or	Country of	Origin	Country of fin	al Destination GIUM	
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BY SE/	Α	Port of loading					
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		NHAVA SHEVA, INDIA.					
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ZEEBRUGGE,	BELGIUM.	ZEEBRUGGE, BELGIUM.					
Entertained the form of the s							
		A Cande	TOTAL	TOTAL	TOTAL KGS (GRS)		
Marks & No.	NO. & KIND OF	Description of Goods	CTNS	KGS (NET)	1,00 101.01		
Cont.no.	PACKAGES	FROZEN SEAFOODS AS PER PURCHASE ORDER 4500027917		and the state of t			
1X40' RFCL	SIZE/GRADE	DATED FEBRUARY 27, 2018.		and the same of th			
ABEL/ZEEBRUGGE							
MDELYCEDROGGE			270	2700.00			
	80/120	(FROZEN PUD SHRIMPS BLANCHED IQF)	450	4500.00			
CONTAINER NO CGMU4827216	100/200	(FROZEN PUD SHRIMPS BLANCHED IQF) PACK: 10 KG BULK WITH 20% GLAZE PER MASTER CARTON	650 450	. = = = = = = = = = = = = = = = = = = =	1000 00		
Amistral Commence on a man	200/300		450				
:	300/500						
				L. Carrier and Car			
	1						
		WILD CAUGHT PRODUCT (FAO ZONE 51)					
		ORIGIN: INDIA					
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		RILL OF ENDING MONTH				P.	
					The state of the s		
					00 19970.00		
		GRAND	TOTAL 18	20 18200.0	001 19970.001		
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			and the second s				
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EIC APPROVA	L MO.208						
	11 IN 1 4 61 AMIA	INI					
GOODS ARE	OF INDIAN ORIG	dia.					
Antonia							
			For FOR	STAR FROZEN I	FOODS PVT.LTD.		
			1 3,				
			1				

Authorised Signatory.

CONTAINER LOADING PLAN

INVOICE NO. FFFPL/G/170/17-18

DATE: 30.03.2018

CONSIGNEE: MORUBEL NV

APPLICANTS PO NUMBER: 4500027917

CONTAINER NO. CGMU4827216

ROW/		FROZEN PUD SHRIMPS BLANCHED IQF PACK: 10 KG BULK WITH 20% GLAZE PER MASTER CARTON SPECIE: "PARAPENAEOPSIS STYLIFERA" 300/500							
PRODUCT	80/120	100/200	200/300	300/500	83				
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)	83				83				
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22	270	450	650	450	1820				

FOR FORSTAR FROZEN FOODS PVT. LTD.

AUTHORIZED SIGNATORY

INVOICE NO.FFFPL/G/170/17-18 (MORUBEL NV)

FOREIGN DOCUMENTARY BILL FOR NEGOTIATION/COLLECTION

TO: THE FEDERAL BANK LTD DADAR BRANCH

DADING DA	
(Wherever alternative instructions are given, one M I/We enclose our Draft as Listed below, which pleas Discount/% advances with Recourse. The documents attached to the draft (copi	es) are drawn under letter of Credit NO. issued by.
which is enclosed The documents are drawn under Order No Please present through –	dated
_	

(If the space above is not completed, your usual correspondent may be used). Draft No. FFFPL/G/170/17-18 DATE 11.04.2018 through BNP Paribas Fortis SA/NV, Warandeberg 8, 1KB2J, 1000 Brussels, IBAN: BE05 2800 4852 3275 USD, BIC: GEBABEBB for USD. 89610.00 tenor D/A -AT 45 DAYS FROM DATE OF B/L Other documents as specified hereunder are attached to the Draft.

Comm. Invoice	AT 45 D (BANK) Bill of Lading	AYS FROM FULL ADDI Packing List	RESS GA	Catch Cert.	INVOICE) Shipment Advice	Container	Beneficiary's Cert. of No Chemical	Beneficiary's Cert. of Landing Harbour	Bill of Exchange	Other Documents
	2/3		1+1	1+1	1	1	1	1	1+1	Guarantee Letter
3	3/3	J								A construction of the cons

FROZEN SEAFOODS Covering APL MIAMI V/0EG09W1MA Per S,S/A.W.B AMC0632086 DATED 07.04.2018 Bill of Lading No. : NHAVA SHEVA, INDIA. Port of Shipment ZEEBRUGGE, BELGIUM. Destination

Descriment
PLEASE FOLLOW THE INSTRUCTIONS PREFIXED BY LETTER "X"
PLEASE FOLLOW THE INSTRUCT PAYMENT
Deliver Documents against PAYMENT
Proceeds to be remitted by Air Mail / Cable / Telex Proceeds to be remitted by Air Mail / Cable / Telex
Forward Original documents by Survivo
Insurance is covered by Drawee from the date of Draft / negotiation
Insurance is covered by DraweeCollect interest @ from Drawee from the date of Draft / negotiation
Acceptance,
If unpaid do not protest / protestaccount
With your
With your Branch
against the bill
@ against the bill
@ against the bill Special Instructions if any Special Instructions if any
THIS BUSINESS IS UNDERTAINED THAT THIS BUSINESS IS UNDERTAINED OF THE PROPERTY

I / WE UNDERSTAND THAT THIS BUSINESS IS UNDERTAKEN BY THE BANK SUBJECT TO THE PROVISIONS OF UNIFORM CUSTOMS & PRACTICE FOR DOCUMENTARY CREDITS (1983 REVISION)ICC PUBLICATION NO.400 AND UNIFORM RULES FOR COLLECTION OF COMMERCIAL PAPERS AS PRESCRIBED BY ICC (BROCHURE NO 322) AND AGREE TO BE BOUND BY THE PROVISIONS OF THE SAME. FOR FORSTAR FROZEN FOODS PVT. LTD.

DATE: 11.04.2018

EXCHANGE FOR USD. 89610.00

• D/A - AT 45 DAYS FROM DATE OF B/L THE SECOND OF EXCHANGE (FIRST OF THE SAME

TENOR AND DATE BEING UNPAID) PAY TO THE ORDER OF THE FEDERAL BANK LTD., DADAR BRANCH, MUMBAI 400 014, THE SUM OF USD. EIGHTY NINE THOUSAND SIX HUNDRED TEN ONLY.

VALUE RECEIVED AGAINST SHIPMENT OF 1820 MASTER CARTONS OF FROZEN SEAFOODS SHIPPED TO ZEEBRUGGE, BELGIUM UNDER BILL OF LADING NO. AMC0632086 DATED 07.04.2018.

TO MORUBEL NV ANKERSTRAAT 2 8400 OOSTENDE BELGIUM FOR FORSTAR FROZEN FOODS PVT. LTD.

AUTHORIZED SIGNATORY

FORM SDF

(Declaration under Foreign Exchange Management Act, 1999)

Shipping Bill No. 3899756 DATED 31.03.2018

I/We Hereby declare that:- FORSTAR FROZEN FOODS PVT. LTD.

I/we am /are the seller/consignor of the goods in respect of which this declaration is made and that the particulars given in the shipping Bill No. 3899756 DATED 31.03.2018

a)* the value as contracted with buyer is the same as the full export value declared in the

Above shipping bill

	the full export value of the goods is not ascertainable at the time of export and that the
b)*	the full export value of the goods is not ascertainable at the same that conditions, export
val	ue declared is that which I/we having regard to that prevailing market conditions,
***	receive on receive on the sale of goods in the overseas market.
101	receive on receive

I/we undertake that I/we deliver to the bank named herein 1

The foreign exchange representing the full value of the goods on or before

In the manner prescribed in rule 9 of the foreign exchange management rules, 1999.

- I/we am/are resident in India and I/we have a place of business in India.
- 2 I/we am /are OR am/are not in the caution list of the reserve bank of India. 3

Date:

Name of exporter: FORSTAR FROZEN FOODS PVT. LTD. Address:505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076 (INDIA)

(Signature of the Export)

Invoice No. FFFPL/G/170/17-18 DATED 30.03.2018 FOB VALUE RUPEES: 5559243.49

appropriate date of delivery which must be the due date for payment or within one year from the date of shipment, whichever is earlier, but for export to warehouses established outside India with permission of the reserve bank, the date of delivery must be within fifteen months.

(Strike out whichever is not applicable).