

## INVOICE

|   |   |   |  |  |                    |   |                    |                   |
|---|---|---|--|--|--------------------|---|--------------------|-------------------|
| Exporter:<br>FORSTAR FROZEN FOODS PVT.LTD.,<br>505 A, GALLERIA, HIRANANDANI GARDENS<br>A.S. MARG, POWAI<br>MUMBAI - 400 076 (INDIA)<br>CINU05000MH1992PTC067511<br>GST NO.27AAACF3557C1ZX<br>LUT NO. V-Gen(30)/Dn.VI/18/UT-1/FORSTAR/17-18/355 DATED 06.07.2017 |   |   |  | FFFPL/G/170/17-18 DATE 30.03.2018  |                    |   |                    |                   |
|   |   |   |  | Buyer's Order No. date<br>PO NO. 4500027917 DATE:27.02.2018  |                    |   |                    |                   |
| Consignee:<br>MORUBEL NV<br>ANKERSTRAAT 2<br>8400 OOSTENDE<br>BELGIUM   |   |   |  | Other Reference(s)   |                    |   |                    |                   |
|   |   |   |  | Buyer (if other than consignee)  |                    |   |                    |                   |
| Pre-carriage by<br>BY SEA   |   | Place of Receipt by pre-carrier   |  | Country of Origin<br>INDIA   |                    | Country of final Destination<br>BELGIUM |                    |                   |
| Vessel/flight No.<br><br>APL MIAMI V/EOG09W1MA  |   | Port of loading<br><br>NHAVA SHEVA INDIA  |  | Terms of Delivery and Payment<br>DELIVERY TERMS: CFR ZEEBRUGGE PORT, BELGIUM<br>PAYMENT BY LC AT 90 DAYS SIGHT<br><br>VESSEL ETD NHAVA SHEVA, INDIA: 08.04.2018<br>ETA ZEEBRUGGE, BELGIUM:18.05.2018<br>SHIPPING LINE :CMA CGM |                    |   |                    |                   |
| Port of Discharge<br><br>ZEEBRUGGE , BELGIUM  |   | Final Destination<br><br>ZEEBRUGGE , BELGIUM  |  |  |                    |   |                    |                   |
| Marks & No.<br>Cont.no.   | NO. & KIND OF<br>PACKAGES               | Description of Goods  |  | TOTAL<br>CTNS  | TOTAL<br>KGS (NET) | TOTAL<br>KGS (GRS)                      | RATE<br>USD PER KG | AMOUNT<br>CFR USD |
| 1X40' RFCL  | SIZE/GRADE                              | TOTAL 1820 MASTER CARTON OF :   |  |  |                    |   |                    |                   |
| MBEL/ZEEBRUGGE<br><br>CONTAINER NO<br>CGMU4827216<br><br>SEAL NO<br>AI60009722<br><br>SELF SEAL NO<br>IBTR00110735  | 80/120<br>100/200<br>200/300<br>300/500 | FROZEN PUD SHRIMPS BLANCHED IQF<br>PACK: 10KG BULK WITH 20% GLAZE PER MASTER CARTON<br>HS CODE:03061790 |  | 270  | 2700.00            | 2964.25                                 | 5.800              | 15660.00          |
|   |   |   |  | 450  | 4500.00            | 4938.75                                 | 5.200              | 23400.00          |
|   |   |   |  | 650  | 6500.00            | 7130.50                                 | 4.800              | 31200.00          |
|   |   |   |  | 450  | 4500.00            | 4936.50                                 | 4.300              | 19350.00          |
|   |   | WILD CAUGHT PRODUCT (FAO ZONE 51)<br>ORIGIN :INDIA  |  |  |                    |   |                    |                   |
| GRAND TOTAL   |   |   |  | 1820   | 18200.00           | 19970.00                                |                    | 89610.00          |

AMOUNT IN WORDS CFR USD EIGHTY NINE THOUSAND SIX HUNDRED TEN ONLY.

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

NET WT: 18200.00 KGS  
GRS WT: 19970.00 KGS

GOODS ARE OF INDIAN ORIGIN

REX NUMBER: INREX0392068460EC001

## STATEMENT ON ORIGIN

The Exporter INREX0392068460EC001 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".

Declaration:  
We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.

For. FORSTAR FROZEN FOODS PVT.LTD.

Authorised Signatory.

**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

## INVOICE

Invoice No. &amp; Date 30/03/2018 Exporter's Ref

FFFPL/G/170/17-18

Buyer's Order No. &amp; Date

Other Reference(s)

I.E. Code No.: 0392068460

Buyer (if other than consignee)

## Exporter:

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

## Consignee:

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

Country of Origin of Goods  
INDIACountry of Final destination  
BELGIUM

Terms of Delivery and Payment

BOOKING NO. AMC0632086  
TRUCK NO. MH46 H 4995

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

Per-carriage by  
V/OEG09W1MAPlace of Receipt by Pre-carrier  
VIA NO. H3162Vessel/Flight No.  
APL MIAMIPort of Loading  
JNPT/NSICT/GTIPort of Discharge  
ZEEBRUGGE, BELGIUMFinal Destination  
ZEEBRUGGE, BELGIUMMarks & Nos.  
Container No.

No. &amp; Kind of Pkgs.

Description of Goods

Quantity

Rate

Amount

CONT NO.

IN KGS

P/KG

C&amp;F US\$

CGMU4827216

1820 M/CTNS

03061790

18200

4.923626

89610.00

IN FROZEN FORM FROZEN  
PUD SHRIMPS BLANCHED IQF-VALUE  
ADDED FISH PRODUCT. SR. NO. 6  
ITEM NO 51 (PACKING: 10 KG  
BULK PER M/CTN)

SEAL NO:

A160009722

NT WT:

18200.00 KGS

GR WT:

19970.00 KGS

Amount Chargeable

(in words) C&amp;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  
GROUP PRODUCT  
MANUFACTURER/PROCESSOR/PACKER FORSTAR FROZEN FOODS PVT LTD. PLOT NO. M-53, MIDC INDL  
AREA, TALOJA, NEW BOMBAY-410 208, INDIA  
EU APPROVAL NO 209  
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)

## Declaration:

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

M/S. FORSTAR FROZEN FOODS P.LTD

AUTHORISED SIGNATORY

SANIL KUMAR  
EXPORT EXECUTIVE

## EXAMINATION REPORT

- |    |                                 |   |  |
|----|---------------------------------|---|--|
| 1. | FACTORY STUFFING PERMISSION NO. | : | F.NO.:S/6-Gen.-Self Sealing-3458/2017-18-EXP-FSP<br>Date: 18/01/2018, Validity Upto 31/12/2020                             |
| 2. | NAME & ADDRESS OF EXPORTER      | : | M/S. FORSTAR FROZEN FOODS PVT.LTD<br>505A, GALLERIA, HIRANANDANI GARDENS,<br>A.S.MARG, PAWAI, MUMBAI-400076<br>MAHARASHTRA |
| 3. | PLACE OF STUFFING               | : | M/S.FORSTAR FROZEN FOODS PVT.LTD.,<br>PLOT NO.M-53, MIDC IND.AREA, TALOJA,<br>DIST.RAIGAD                                  |
| 4. | INVOICE NO                      | : | FFFPL/G/170/17-18 DT.30/03/2018  |
| 5. | DESCRIPTION                     | : | FROZEN PUD SHRIMPS BLANCHED IQF  |
| 6. | EXPORT INCENTIVE AVAILED        | : | UNDER DRAWBACK SCHEME  |
| 7. | NUMBER & TYPE OF CONTAINER      | : | 1 X 40' REEFER   |
| 8. | EXPORT UNDER LUT SR.NO.         | : | 18/2017-18 DT.06/07/2017 VALIDITY UPTO<br>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

| SR. NO. | CONTAINER NUMBER | ONE TIME RFID E BOTTLE SEAL |
|---------|------------------|-----------------------------|
| 1.      | CGMU4827216      | IBTR00110735                |
|         |                  |                             |
|         |                  |                             |

For FORSTAR FROZEN FOODS PVT. LTD.

  
SANJAY KUMAR  
EXPORT EXECUTIVE

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 INVOICE

Exporters Ref.

**Exporter:**  
FORSTAR FROZEN FOODS PVT. LTD.  
505 A, GALLERIA, HIRANANDANI GARDENS  
A. S. MARG, POWAI  
MUMBAI - 400 076 (INDIA)  
CIN: U05000MH1992PTC067511  
GST NO. 27AAACF3557C1ZX  
LUT NO. V-Gen(30)/Dn.VI/18/UT-1/FORSTAR/17-18/355 DATED 06.07.2017

**Invoice No. and date**  
FFFPJG/170/17-18 DATE: 30.03.2018  
**Buyer's Order No. date**  
P.O. NO.4500027917 DATE: 27.02.2018  
**Other Reference(s)**

**Consignee:**  
MORUBEL NV  
ANKERSTRAAT 2  
8400 OOSTENDE  
BELGIUM

**Buyer (if other than consignee)**

**Country of Origin**  
INDIA

**Country of final Destination**  
BELGIUM

**Pre-carriage by**  
BY SEA  
**Vessel/flight No.**

**Place of Receipt by pre-carrier**

**Port of loading**

APL MIAMI V/0EG09W1MA

NHAVA SHEVA, INDIA.

**Port of Discharge**

**Final Destination**

ZEEBRUGGE, BELGIUM.

ZEEBRUGGE, BELGIUM.

**Terms of Delivery and Payment**  
CFR ZEEBRUGGE, BELGIUM.  
PAYMENT: D/A - AT 45 DAYS FROM DATE OF B/L  
BANK: BNP Paribas Fortis SA/NV  
Warandenberg 8, 1KB2J, 1000 Brussels  
IBAN: BE05 2800 4852 3275 USD  
BIC: GEBABEBB

**Marks & No.**  
**Cont.no.**

**NO. & KIND OF**  
**PACKAGES**

**Description of Goods**

**TOTAL**  
**CTNS**

**TOTAL**  
**KGS (NET)**

**TOTAL**  
**KGS (GRS)**

**RATE**  
**USD PER KG**

**AMOUNT**  
**CFR USD**

1X40' RFCL

SIZE/GRADE

FROZEN SEAFOODS AS PER PURCHASE ORDER 4500027917  
DATED FEBRUARY 27, 2018.

MBEL/ZEEBRUGGE

80/120

(FROZEN PUD SHRIMPS BLANCHED IQF)  
PACK: 10 KG BULK WITH 20% GLAZE PER MASTER CARTON

CONTAINER NO  
CGMU4827216

100/200

200/300

300/500

WILD CAUGHT PRODUCT (FAO ZONE 51)  
ORIGIN: INDIA

BILL OF LADING NO.AMC0632086 DATED 07.04.2018  
SHIPPING BILL NO.3899756 DATED 31.03.2018

270

2700.00

2964.25

5.800

15660.00

450

4500.00

4938.75

5.200

23400.00

650

6500.00

7130.50

4.800

31200.00

450

4500.00

4936.50

4.300

19350.00

**GRAND TOTAL**

1820

18200.00

19970.00

89610.00

**AMOUNT IN WORDS**

CFR USD. EIGHTY NINE THOUSAND SIX HUNDRED TEN ONLY.

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

**NET WT:** 18200.00 KGS  
**GRS WT:** 19970.00 KGS

GOODS ARE OF INDIAN ORIGIN

**REX NUMBER: INREX0392068460EC001**

## STATEMENT ON ORIGIN

THE EXPORTER INREX0392068460EC001 OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF INDIA 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.

**Declaration:**  
We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.

For. FORSTAR FROZEN FOODS PVT.LTD.

Authorised Signatory.

# PACKING LIST

**Exporter:**  
FORSTAR FROZEN FOODS PVT. LTD.  
505 A, GALLERIA, HIRANANDANI GARDENS  
A. S. MARG, POWAI  
MUMBAI - 400 076 (INDIA)  
CIN: U05000MH1992PTC067511  
GST NO. 27AAACF3557C1ZX  
LUT NO. V-Gen(30)/Dn.VI/18/UT-1/FORSTAR/17-18/355 DATED 06.07.2017

**Consignee:**  
MORUBEL NV  
ANKERSTRAAT 2  
8400 OOSTENDE  
BELGIUM

**Invoice No. and date**  
FFFPL/G/170/17-18 DATE: 30.03.2018  
**Buyer's Order No. date**  
P.O. NO.4500027917 DATE: 27.02.2018  
**Other Reference(s)**

Exporters Ref.

**Buyer (If other than consignee)**

|                             |   |  |  |  |                          |  |  |
|-----------------------------|---|--|--|--|--------------------------|--|--|
| BELGIUM                     |   |  |  |  |                          |  |  |
| Pre-carriage by<br>BY SEA   |   | Place of Receipt by pre-carrier  |  | Country of Origin<br>INDIA   |                          | Country of final Destination<br>BELGIUM  |  |
| Vessel/flight No.           |   | Port of loading  |  |  |                          |  |  |
| APL MIAMI V/OEG09W1MA       |   | NHAVA SHEVA, INDIA.  |  |  |                          |  |  |
| Port of Discharge           |   | Final Destination  |  |  |                          |  |  |
| ZEEBRUGGE, BELGIUM.         |   | ZEEBRUGGE, BELGIUM.  |  |  |                          |  |  |
|                             |   | Description of Goods   |  | TOTAL<br>CTNS  | TOTAL<br>KGS (NET)       | TOTAL<br>KGS (GRS)                       |  |
| Marks & No.<br>Cont.no.     | NO. & KIND OF<br>PACKAGES               | FROZEN SEAFOODS AS PER PURCHASE ORDER 4500027917<br>DATED FEBRUARY 27, 2018. |  |  |                          |  |  |
| 1X40' RFCL                  | SIZE/GRADE                              |  |  |  |                          |  |  |
| MBEL/ZEEBRUGGE              |   |  |  |  |                          |  |  |
| CONTAINER NO<br>CGMU4827216 | 80/120<br>100/200<br>200/300<br>300/500 |  |  | (FROZEN PUD SHRIMPS BLANCHED IQF)<br>PACK: 10 KG BULK WITH 20% GLAZE PER MASTER CARTON | 270<br>450<br>650<br>450 | 2700.00<br>4500.00<br>6500.00<br>4500.00 | 2964.25<br>4938.75<br>7130.50<br>4936.50 |
|                             |   |  |  | WILD CAUGHT PRODUCT (FAO ZONE 51)<br>ORIGIN: INDIA                                     |                          |  |  |
|                             |   | BILL OF LADING NO.AMC0632086 DATED 07.04.2018                                |  |  |                          |  |  |
| GRAND TOTAL                 |   |  |  | 1820   | 18200.00                 | 19970.00                                 |  |

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

**NET WT:** 18200.00 KGS  
**GRS WT:** 19970.00 KGS

GOODS ARE OF INDIAN ORIGIN

For. FORSTAR FROZEN FOODS PVT.LTD.

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/<br>PRODUCT | FROZEN PUD SHRIMPS BLANCHED IQF<br>PACK: 10 KG BULK WITH 20% GLAZE PER MASTER CARTON<br>SPECIE: "PARAPENAEOPSIS STYLIFERA" |            |            |            | TOTAL<br>QUANTITY |
|-----------------|--|------------|------------|------------|-------------------|
|                 | 80/120   | 100/200    | 200/300    | 300/500    |                   |
| 1               | 83   |            |            |            | 83                |
| 2               | 83   |            |            |            | 83                |
| 3               | 83   |            |            |            | 83                |
| 4               | 21   | 62         |            |            | 83                |
| 5               |  | 83         |            |            | 83                |
| 6               |  | 83         |            |            | 83                |
| 7               |  | 83         |            |            | 83                |
| 8               |  | 83         |            |            | 83                |
| 9               |  | 46         |            | 37         | 83                |
| 10              |  |            |            | 83         | 83                |
| 11              |  |            |            | 83         | 83                |
| 12              |  |            |            | 83         | 83                |
| 13              |  |            | 24         | 59         | 83                |
| 14              |  |            | 83         |            | 83                |
| 15              |  |            | 83         |            | 83                |
| 16              |  |            | 82         |            | 82                |
| 17              |  |            | 70         | 12         | 82                |
| 18              |  |            | 82         |            | 82                |
| 19              |  |            | 82         |            | 82                |
| 20              |  |            | 82         |            | 82                |
| 21              |  |            |            |            | 82                |
| 22              |  | 10         | 62         | 10         | 82                |
| <b>TOTAL</b>    | <b>270</b>   | <b>450</b> | <b>650</b> | <b>450</b> | <b>1820</b>       |

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****DATE: 11.04.2018****(Wherever alternative instructions are given, one MUST BE DELETED)****I/We enclose our Draft as Listed below, which please accept for negotiation /purchase/  
Discount/-----% advances with Recourse.****The documents attached to the draft (-----copies) are drawn under letter of Credit NO. issued by.  
which is enclosed****The documents are drawn under Order No-----dated-----****Please present through -****(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.****(BANK FULL ADDRESS GIVEN ON INVOICE)**

| Comm.<br>Invoice | Bill of<br>Lading | Packing<br>List | H/C | Catch<br>Cert. | Shipment<br>Advice | Container<br>Loading<br>Plan | Beneficiary's<br>Cert. of No<br>Chemical | Beneficiary's<br>Cert. of<br>Landing<br>Harbour | Bill of<br>Exchange | Other<br>Documents  |
|------------------|-------------------|-----------------|-----|----------------|--------------------|------------------------------|--|---|---------------------|---------------------|
| 3                | 3/3               | 3               | 1+1 | 1+1            | 1                  | 1                            | 1  | 1   | 1+1                 | Guarantee<br>Letter |

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

**PLEASE FOLLOW THE INSTRUCTIONS PREFIXED BY LETTER "X"**

- Deliver Documents against PAYMENT  
-----Deliver Documents against ACCEPTANCE  
-----Proceeds to be remitted by Air Mail / Cable / Telex  
-----All collection charges / expenses are for the account of the Drawer / Drawee  
-----Waive charges / expenses if refused by the Drawee  
-----All interest is for the account of the Drawer /Drawer  
-----Forward Original documents by Surface Mail /Air Mail / Courier  
-----Insurance is covered by Drawee  
-----Collect interest @----- from Drawee from the date of Draft / negotiation  
Acceptance,  
-----If unaccepted do not protest / protest  
-----If unpaid do not protest / protest  
-----payment to be credited my / our -----account  
With your ----- Branch  
-----I have already booked a forward exchange contract with you on -----  
@ ----- against the bill

Special Instructions if any -----  
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.****AUTHORISED SIGNATURE**



BILL OF EXCHANGE NO. FFFPL/G/170/17-18

11.04.2018

EXCHANGE FOR USD. 89610.00

**2**

. 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

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

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

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.

2 I/we am/are resident in India and I/we have a place of business in India.

3 I/we am /are OR am/are not in the caution list of the reserve bank of India.

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).