

"PHARMACEUTICAL RAW MATERIAL

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QUANTITY: 200.00 KGS

FLURBIPROFEN

AT THE RATE OF ACUD 127/- PER KG

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ALL OTHER DETAILS ARE AS PER INDENT NO. IR-05567/2015

DATED APRIL 07, 2015, ISSUED BY KARIM INTERNATIONAL, KARACHI
PAKISTAN

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CPT KARACHI AIRPORT (INCOTERMS 2010)

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"STONE BOULDER

QUANTITY:200 MTS AT USD8.00/MT

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CPT SONA,BANGLADESH (INCOTERMS 2010)SPECIFICATION, QUALITY,
QUANTITY,UNIT PRICE,DESCRIPTIONS ARE AS PER PROFORMA INVOICE
NO.AAB/AT/01/2015 DTD 14.04.2015 OF THE BENEFICIARY.

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"DRY FLY ASH(BULK AND LOOSE)

QUANTITY:5000 MTS (+/-10PCT)

UNIT PRICE:USD 11.75 PER MT.

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FOB HALDIA,KOLKATA,INDIA(INCOTERMS 2010) AS PER PROFORMA INVOICE
NO.NE/FI/14/2015 DTD 12.04.2015 OF THE BENEFICIARY.

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"READY GARMENTS, BY SEA FREIGHT,
CIF KUWAIT - INCOTERMS 2010.

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COUNTRY OF ORIGIN: INDIA.

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MANUFACTURER'S/PROCESSOR'S NAME:

TRIPLE-H, INDIA.

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"COAL OF INDIAN ORIGIN

QUANTITY:100 MT, UNIT PRICE: USD85.00

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CPT SONA, BANGLADESH(INCOTERMS 2010) AS PER PROFORMA INVOICE
NO.AE/PI-05/2015 DATED 11.04.2015 OF THE BENEFICIARY.

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"PHARMACEUTICALS RAW MATERIALS:

15 KGS OMEPRAZOLE SODIUM STERILE (LYOPHILIZED)

10 KGS ESOMEPRAZOLE SODIUM STERILE (LYOPHILIZED)

CPT DHAKA AIRPORT

H.S. CODE: 2933.39.00

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"STONE BOULDER

QUANTITY:200 MTS AT USD8.00/MT

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CPT SONA, BANGLADESH (INCOTERMS 2010)AND SPECIFICATION,

QUALITY,QUANTITY,UNIT PRICE,DESCRIPTIONS ARE AS PER PROFORMA
INVOICE NO.SFA/BT/01/2015 DTD 18.04.2015 OF THE BENEFICIARY.

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"25 MTS OF ZINC OXIDE AT USD2,050.-/MT
PACKING: 25KGS NET BAG WITH PALLET.

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VALUE CFR KEEL, TAIWAN

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"1X20'FCL (700 CARTONS) 35,000LBS CURRENT CROP CASHEW NUTS
(GRADE 1) SIZE: W320 AT USD3.50/LB
PACKING: 2X25LBS TINS PER CARTON
CFR SINGAPORE

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"ORIGIN : INDIA
+100PCT COMBED COTTON FABRIC IN GREY CM40 X CM40/132 X 80
4/1 SATIN WIDTH: 66 INCH WEIGHT:210/YD
60,000YDS USD0.96/YD USD57,600.00-
+PRICE TERM : CIF BUSAN

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"FUNGICIDES FOR AGRICULTURAL PURPOSE:
10,000 KGS OF COMPANION (MANCOZEB 63PCT + CARBENDAZIM 12 PCT)(AT)
USD 3.96/KG. PACKED IN 25 KG BAG OF EXPORT STANDARD PACKING. EACH
BAG MUST CONTAIN 25 KG NETT. DETAILS AS PER BENEFICIARY PROFORMA
INVOICE NO. 15002811DATED 22-04-2015
CFR CHITTAGONG SEAPORT, BANGLADESH
H.S. CODE: 3808.92.10 (FOR BANGLADESH), (3808.92.90 - FOR INDIA)

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"FIBER GLASS YARN / GLASS FILAMENT YARN ECE 225 1/0 B GRADE QTY
8,000 KGS AT USD 1.95 PER KG AS PER P.I NO. XUC54022N DATED
26TH MARCH 2015.

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CIF, NHAVA SHEVA, INDIA

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"1).MOBILE GSM TURBO I6 DUAL SIM,QTY 5000.00 PRICE USD 10.20 PER
UNIT.
2).MOBILE GSM TURBO I6GUJ-DUAL SIM ,QTY 5000.00 PRICE USD 10.20
PER UNIT. AS PER INVOICE DATE CIVICOM15030303 DATED 3RD MARCH
2015 AND ORDER INDENT NO. 1400013336 DATED 28TH FEB
2015.

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FCA,HONG KONG

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"1. QTY 16000 KGS OF 2-CHLORO-5-CHLORO METHYL THIAZOLE (CCMT),
MIN. PURITY 98.5 PCT (CAS NO. 105827-91-6).
2. QTY 17000 KGS 3-METHYL-4NITROIMINO-PERHYDRO-1,3,5-OXIDIAZINE
(MNIO), MIN PURITY 98.5 PCT (CAS NO. 153719-38-1)
AS PER PROFORMA INVOICE NO.SFERH2015044 DATED.14/04/15 AND PO
NO. DHJ/PO/IMP/15/0002 DATED 15/04/2015

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CFR,NHAVA SHEVA,INDIA.

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"1) SOLAR CELLS ASSEMBLED IN PANELS,

2) SOLAR LIGHTING SYSTEM AS PER BENEFICIARY'S PROFORMA

INVOICE NO.:QMT-150416MF/MGS 006A DATED:16TH APRIL, 2015 ,

QMT-150416MF/MGS 006B DATED:16TH APRIL, 2015 AND QMT-150416MF/MGS

006C DATED:16TH APRIL, 2015

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CIF, NHAVA SHEVA , INDIA

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