

(SME\_BDA 15-02-23 02:57:55 PM)

Delivery:

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**Congelcam SA**  
Zone Portuaire Face  
Ancien Nestle  
CM-5295 Douala  
Cameroon

**Cameroon**

VAT No. CM

**INVOICE\* 203821**

Shipment Term	CIF (Incoterms 2020) Douala, Cameroon	Order No.	SO/002584
Payment Term	D/P at sight 10-02-2023	<b>Shipment Date</b>	<b>10-02-2023</b>
Cust. Attention		Doc. date	10-02-2023
Cust. Order No.	RCS/129/2022-23	Colli	5,500
Your Ref. Text	FZ-1072	Net Weight	55,000.00
Shipping Agent	Maersk	Gross Weight	58,850.00
Delivery instruction	FZ/410/FEB/2023		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 58,850.00	Bill of Lading No. 224911281
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	EUR/Unit	Amount EUR
1260600970	2,740 Lizard Fish Whole 100-200 Gms Container ID no.: MNBU0024979	27,400 KG	T2 0.735	20,139.00
1260600970	10 Lizard Fish Whole 100-200 Gms	100 KG	T2 0.735	73.50
1260600971	1,475 Lizard Fish Whole 200-300 Gms	14,750 KG	T2 0.785	11,578.75
1260600972	675 Lizard Fish Whole 300-500 Gms	6,750 KG	T2 0.785	5,298.75
1260600973	600 Lizard Fish Whole 500 Gms UP Container ID no.: MNBU3575189	6,000 KG	T2 0.785	4,710.00
101000	FREIGHT	1 KG	T2 17,050.00	17,050.00
101000	INSURANCE	1 KG	T2 275.00	275.00

All goods remain the legal property of Seafood Middleeast FZC until payment of all outstanding invoices have been received in full.

**Total amount EUR, VAT is zero rated. . . . . 59,125.00**

PI Reference No : FZ/1072/Jan/2023 dated 05-01-2023

Product Origin : India  
Packing : 10 KG Per Carton  
02 x 40 ft Container  
Port of Discharge : Douala, Cameroun  
Port of Loading : Pipavav, India  
Payt Terms : Docs through Bank at Sight / TT vs scan docs

Scientific Name : SAURIDA TUMBIL  
SGS NO : SGS-22857-16

Interest Terms:

2% Per Month Interest will be  
Charged for Overdue Invoices

Any quality complain related to Temperature of the cargo  
has to be reported in the same day when the container is  
opened or such problem is observed even before opening.  
Any other quality related problem should be reported  
within 7 days from the date of receiving the container.

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Please pay at this Bank Account:  
Emirates NBD Bank IBAN: AE770260001025746617003  
Emgate Building. PO 113968 Sort: 1025746617003 Account:  
Dubai SWIFT: EBILAEAD