



Customer invoice-to:

**CDPA-CI**  
 05 BP 86 ABIDJAN  
 TRICH VILLE RUE DES FORGERONS  
 Côte D'Ivoire

Delivery:

**Côte D'Ivoire**

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VAT No. BJ

## PACKING LIST SO/002465

Shipment Term	CIF (Incoterms 2020) Abidjan, Ivory Coast			No.	SO/002465
Cust. Attention		Sell-to Custom	2291005	Shipment date	02-10-2022
Cust. Order No.	0105/2109/COMA/22R	Job No.	CVP_22/010	Order date	02-10-2022
Your Ref. Text	FZ-1029	Salesperson	Saby Dutta	Colli	2,600
Shipping Agent	CMA CGM	Division	SME_SAD	Net weight	52,000.00
				Gross weight	54,600.00
Delivery Instruction	FZ/324/OCT/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 54,600.00	Bill of Lading No. GMU0113662
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1610600910	1,300	Grey Mullet WR 200-300gm MR Container ID no.: CGMU5236310	26,000 KG	26,000	
1610600910	1,300	Grey Mullet WR 200-300gm MR Container ID no.: CGMU5416246	26,000 KG	26,000	
	2,600	Grand total . . . . .	52,000	52,000	

PI Reference No : FZ/1029/SEP/2022 dated 15-09-2022

Product Origin : Mauritania

Packing : 20 Kg per Carton

Port of Discharge : Abidjan, Ivory Coast

Port of Loading : Nouadhibou, Mauritania

Payt Terms : TT Against Scan Copy of Documents

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.