

## ASHA RAM &amp; SONS (P) LTD

Sr No	BE No.	BE Dt.	Port	Quantity (KGS)	Unit Price	Value (\$)	Exc Rt.	Value (INR)	Item Name	Invoice	DFIA No.	DFIA Qty.	DFIA INR	DFIA \$.
1	8870352	19-09-2020	INMUN1	80000.0	1.27	101600.0	74.6	7579360.0	WHEAT GLUTEN	URVASHI	0310835517	80000.0	7579360.0	101600.0
											Total	80000.0	7579360.0	101600.0
2	8894309	21-09-2020	INMUN1	23575.0	6.0	141450.0	74.6	10552170.0	WPC	999 DT 24.09.2020	0310837232	23575.0	10552170.0	141450.0
											Total	23575.0	10552170.0	141450.0
3	8894283	21-09-2020	INMUN1	14000.0	6.0	84000.0	74.6	6266400.0	WPC	998 DT 24.09.2020	0310836033	9850.0	4408860.0	59100.0
											0310837232	4150.0	1857540.0	24900.0
											Total	14000.0	6266400.0	84000.0
4	8894249	21-09-2020	INMUN1	13400.0	6.0	80400.0	74.6	5997840.0	WPC	997 DT 24.09.2020	0310837232	13400.0	5997840.0	80400.0
											Total	13400.0	5997840.0	80400.0
-	-	-	Total	130,975.0	-	407,450.0	-	30,395,770.0	-	-	-	-	-	-

## ASPIRE INCORPORATION

Sr No	BE No.	BE Dt.	Port	Quantity (KGS)	Unit Price	Value (\$)	Exc Rt.	Value (INR)	Item Name	Invoice	DFIA No.	DFIA Qty.	DFIA INR	DFIA \$.
1	8837785	16-09-2020	INMUN1	49500.0	0.85	42075.0	74.6	3138795.0	PP	1003 DT 24.09.2020	0310833996	49500.0	3138795.0	42075.0
											Total	49500.0	3138795.0	42075.0
-	-	-	Total	49,500.0	-	42,075.0	-	3,138,795.0	-	-	-	-	-	-

## CALPRO SPECIALTIES PRIVATE LIMITED

Sr No	BE No.	BE Dt.	Port	Quantity (KGS)	Unit Price	Value (\$)	Exc Rt.	Value (INR)	Item Name	Invoice	DFIA No.	DFIA Qty.	DFIA INR	DFIA \$.
1	8817449	15-09-2020	INMUN1	10000.0	6.13	61299.6	74.1	4542300.0	WPC	977 dt 22.09.2020	0310836033	10000.0	4542300.0	61299.6
											Total	10000.0	4542300.0	61299.6
2	8910880	22-09-2020	INMUN1	10000.0	6.089	60888.74	74.6	4542300.0	WPC	995 DT 24.09.2020	0310836033	10000.0	4542300.0	60888.74
											Total	10000.0	4542300.0	60888.74
-	-	-	Total	20,000.0	-	122,188.34	-	9,084,600.0	-	-	-	-	-	-

## OVERSEAS POLYMERS PVT LTD

Sr No	BE No.	BE Dt.	Port	Quantity (KGS)	Unit Price	Value (\$)	Exc Rt.	Value (INR)	Item Name	Invoice	DFIA No.	DFIA Qty.	DFIA INR	DFIA \$.
1	8958898	26-09-2020	INMUN1	46000.0	0.84	38640.0	74.6	2882544.0		-	0310833846	46000.0	2882544.0	38640.0
											Total	46000.0	2882544.0	38640.0

2	8958770	26-09-2020	INMUN1	49500.0	0.88	43560.0	74.6	3249576.0		-	0310833846	49500.0	3249576.0	43560.0
											<b>Total</b>	49500.0	3249576.0	43560.0
3	8958431	26-09-2020	INMUN1	49500.0	0.88	43560.0	74.6	3249576.0		-	0310833846	49500.0	3249576.0	43560.0
											<b>Total</b>	49500.0	3249576.0	43560.0
-	-	-	<b>Total</b>	<b>145,000.0</b>	-	<b>125,760.0</b>	-	<b>9,381,696.0</b>		-	-	-	-	-

**UNIBOURNE FOOD INGREDIENTS LLP**

Sr No	BE No.	BE Dt.	Port	Quantity (KGS)	Unit Price	Value (\$)	Exc Rt.	Value (INR)	Item Name	Invoice	DFIA No.	DFIA Qty.	DFIA INR	DFIA \$.
1	8807013	14-09-2020	INMUN1	44000.0	1.14	50160.0	74.1	3716856.0	VITAL WHEAT GLUTEN	935 DT 15.09.2020	0310833198	41225.0	3482440.65	46996.5
											0310832494	2775.0	234415.35	3163.5
											<b>Total</b>	44000.0	3716856.0	50160.0
-	-	-	<b>Total</b>	<b>44,000.0</b>	-	<b>50,160.0</b>	-	<b>3,716,856.0</b>		-	-	-	-	-

**VKC NUTS PVT LTD**

Sr No	BE No.	BE Dt.	Port	Quantity (KGS)	Unit Price	Value (\$)	Exc Rt.	Value (INR)	Item Name	Invoice	DFIA No.	DFIA Qty.	DFIA INR	DFIA \$.
1	8869607	19-09-2020	INMUN1	19200.0	3.0	57600.0	74.6	4296960.0	WALNUT INSHELL	PTC	0310835517	19200.0	4296960.0	57600.0
											<b>Total</b>	19200.0	4296960.0	57600.0
2	8869658	19-09-2020	INMUN1	14000.0	5.414	75800.0	74.6	5654680.0	WALNUT KERNAL	988 DT 23.09.2020	0310833304	14000.0	5654680.0	75800.0
											<b>Total</b>	14000.0	5654680.0	75800.0
3	8869591	19-09-2020	INMUN1	15000.0	4.7	70500.0	74.6	5259300.0	WALNUTS KERNAL	987 DT 23.09.2020	0310833304	15000.0	5259300.0	70500.0
											<b>Total</b>	15000.0	5259300.0	70500.0
4	8909758	22-09-2020	INMUN1	19000.0	5.39	102410.0	74.6	7639786.0	WALNUT KERNAL	1001 DT 24.09.2020	0310833304	19000.0	7639786.0	102410.0
											<b>Total</b>	19000.0	7639786.0	102410.0
5	8910800	22-09-2020	INMUN1	20000.0	2.747	54940.0	74.6	4098524.0	INSHELL WALNUT	PTC	0310835522	20000.0	4098524.0	54940.0
											<b>Total</b>	20000.0	4098524.0	54940.0
6	8910353	22-09-2020	INMUN1	18000.0	2.337	42057.99	74.6	3137526.29	INSHELL WALNUT	SNEHAV	0310835522	18000.0	3137526.29	42057.99
											<b>Total</b>	18000.0	3137526.29	42057.99
7	8905991	22-09-2020	INMUN1	18170.0	7.781	141382.76	74.6	10547154.02	WALNUT KERNAL	1011	0310833304	18170.0	10547154.02	141382.76
											<b>Total</b>	18170.0	10547154.02	141382.76
8	8911258	22-09-2020	INMUN1	20000.0	2.747	54940.0	74.6	4098524.0	INSHELL WALNUT	URVASHI	0310835522	20000.0	4098524.0	54940.0
											<b>Total</b>	20000.0	4098524.0	54940.0
-	-	-	<b>Total</b>	<b>143,370.0</b>	-	<b>599,630.75</b>	-	<b>44,732,454.31</b>		-	-	-	-	-

**FRUNUTS EXIM LLP**

Sr No	BE No.	BE Dt.	Port	Quantity (KGS)	Unit Price	Value (\$)	Exc Rt.	Value (INR)	Item Name	Invoice	DFIA No.	DFIA Qty.	DFIA INR	DFIA \$.
1	8856511	18-09-2020	INMUN1	19000.0	2.832	53798.5	74.6	4013368.1	INSHELL WALNUT	Urvashi	0310835517	19000.0	4013368.1	53798.5
											Total	19000.0	4013368.1	53798.5
-	-	-	Total	19,000.0	-	53,798.5	-	4,013,368.1	-	-	-	-	-	-