

INVOICE

Exporter SHITAL CHEMICAL INDUSTRIES PLOT NO. 194/1, SOKHADA VILLAGE, VADUCHI MATA ROAD, TAL : KHAMBHAT DIST ANAND. GUJARAT, INDIA PIN-388620 TEL NO. : +91 7226817726 MO. : +91 9377928905 EMAIL ID : sci@shitalchem.com		Invoice No. : EXP-06/23-24 Date : 28-11-2023			
		Buyer's Order No. & Date : PO2023JB005 Date : 16-10-2023			
		Other's Reference (s)			
Consignee ZHEJIANG JIANGBEI PHARMACEUTICAL CO., LTD CONGDAL ZHANGAN STREET JIAOJIANG TAIZHOU ZHEJIANG 318017 CHINA TEL NO. : 86-576-89020079 MO. : +8615957688838 EMAIL ID : hong@jiangbei.com		Buyers (If other than consignee)			
		Country of Origin of goods (INDIA)	Country of Final Destination NINGBO CHINA		
		Terms of Delivery and Payment TT 90 DAYS			
Pre-Carriage by SEA	Place of Receipt by Pre-Carriage				
Vessel/Flight No.	Port of Loading NHAVASHEVA, INDIA				
Port of Discharge NINGBO CHINA	Place of Delivery NINGBO CHINA				
		Banker's Name : HDFC BANK LTD TRADE FINANCE DEPARTMENT 1st FLOOR, SANKET II, LAMBHVEL ROAD, NR. GRID CROSSROADS, ANAND-388001 GUJARAT, INDIA A/C NO.: 50200027868839 SWIFT CODE : HDFCINBBXXX			
Marks & Nos/ SCI DRUM NO. 1 TO 80 BATCH NO. : 4CBC-S1315 BATCH NO. : 4CBC-S1316 BATCH NO. : 4CBC-S1317 BATCH NO. : 4CBC-S1318 ARN NO. : AD240323031682H UN NO. : 2927 PACKING GROUP : II Class : 6.1/8 CONTAINER NO: SEAL NO : BL NO :	No. & Kind of Package 20 PALLETS STC 80 DRUMS METAL HDPE LINER DRUM	Description of Goods 4 -CHLOROBUTYRYL CHLORIDE H.S. CODE : 29156010	Quantity 18400.00 KGS	Rate USD 3.40 / KG CIF	Amount USD 62560.00
Amount Chargeable : USD SIXTY TWO THOUSAND FIVE HUNDRED SIXTY ONLY. (In Words)					Total USD 62560.00
EXPORT UNDER DUTY DRAW BACK SCHEME EXPORT UNDER RODTEP BENEFITS SCHEME Declaration : We Declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			Signature FOR SHITAL CHEMICAL INDUSTRIES For, SHITAL CHEMICAL INDUSTRIES  PARTNER		