

INVOICE

Shipper/ Exporter : Sedaco Agro Tanzania Limited.		Invoice Nr. & Date PP-TOPMAX-11 19-Nov-2021		Export Ref.	
ADDRESS: Sedaco Agro Tanzania Limited. P.O Box 31505 Dar Es Salaam, Tanzania		Buyer order no & Date			
TIN # 151-411-037					
Importer / Consignee: Address Sree Pulses 77, Main Bazaar, Virudhunagar Tamilnadu, India - 626 001. IEC No.: 3513015691		Other Reference TBA			
		Buyer : (If other than Consignee) Country of final Destination			
		To Order			
R. NUMBER AMOUNT		Country of Origin of goods TANZANIA		Country of final Destination NHAVA SHEVA	
Vessel	Port of loading Dar-es-salaam, Tanzania	Terms and Forms of Payment			
Port of Discharge NHAVA SHEVA	Final Destination NHAVA SHEVA	FOB Dar -Es-salaam, Tanzania			
Marks & Nos./ Container No.	Description of goods	Quantity	Rate	Amount	
GOODS ARE OF TANZANIA ORIGIN	10,000 Bags of Toor Whole(Pigeon Peas)Tanzania Origin, New Crop 2021, Gross Weight 500.100 M.T. and Net Weight 500 M.T.	500.000	705.56	\$ 352,780.00	
	USD Three Hundred Fifty Two Thousand Seven Hundred Eighty ONLY				
Number of container Net weight Gross Weight	20X20' 500.000 M.T. 500.100 M.T.	Total FOB- DAR-ES-SALAAM		\$ 352,780.00	
Authorised signature	Date	19-Nov-2021		Freight amount NIL Insurance NIL	