

ADDRESS:

405, Vardhman Trade Centre, opp. Star Plaza, Phulchhab Chowk,

Rajkot, Gujarat - 360001

REF NO.: PI/2/25-26 DATE: 28/07/2025

## **CONTRACT**

WE CONFIRM HERE WITH SIMPLY DUMMY TEXT OF THE PRINTING AND TYPESETTING INDUSTRY. LOREM IPSUM HAS BEEN THE INDUSTRY'S WE CONFIRM HERE WITH SIMPLY DUMMY TEXT OF THE PRINTING AND TYPESETTING INDUSTRY. LOREM IPSUM HAS BEEN THE INDUSTRY'S

**SELLER:** 405, Vardhman Trade Centre,

opp. Star Plaza, Phulchhab Chowk,

Rajkot, Gujarat - 360001

BUYER / CONSIGNEE : BERLIN

Jl. Riau Saeran No. 4, Pekanbaru,Riau Indonesia

NOTIFY PARTY: BERLIN

Jl. Riau Saeran No. 4, Pekanbaru,Riau Indonesia

Commodity & Specification	Packing	CAS No	Quantity	Price (USD in KG)	Total USD
PAF (Potassium Aluminium Fluoride)	8 * 25 KG Polythineined double HDPE bags	60304-36-1	200.00 KG	2.0000	400
Nitric Acid	15 * 10 Litre MS Drum	7697-37-2	150.00 Litre	1.6000	240
Hydrogen Peroxide	5 * 20 Litre HDPE Jerrycan	7722-84-1	100.00 Litre	0.9000	90
Total	28 Polythineined double HDPE bags		450.000 KG		790.00 USD

TOTAL VALUE (USD): 790

TOTAL VALUE IN WORDS: SEVEN HUNDRED NINETY USD ONLY

PORT OF LOADING: KOLKATA

PORT OF DESTINATION: TANJUNG PRIOK

**PAYMENT CONDITION:** 70% advance

SHIPMENT CONDITION: CIF TANJUNG PRIOK, INDONESIA

INSURANCE: INCLUDED

**SURVEYOR:** ANY INDEPENDENTS SURVEYORS – INDIA

LIST OF DOCUMENTS: PACKING LIST, INVOICE, VGM DECLARATION, BL DRAFT, EXPORT VALUE DECLARATION, BILL OF

**EXCHANGE** 

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**BANK DETAIL** 

BENEFICIARY NAME: KOTAK

BENEFICIARY BANK: KOTAK MAHINDRA BANK

BENEFICIARY ACCOUNT NO.: 564987989878

SWIFT CODE: KKBKINBBCPC

**TERM & CONDITION:** 

- 1. SHIPPED QUALITY, QUANTITY, WEIGHT & ANALYSIS REPORTS WILL BE FINAL BASED AT THE LOADPORT AND INDEPENDENTS SURVEYORS IN INDIA ONLY.
- 2. ALL TAXES DUTIES, LICENSES IN IMPORTING COUNTRY ARE ON BUYER'S ACCOUNT.
- 3. BUYER'S BANK CHARGES ON BUYER'S ACCOUNT.
- 4. SHIPMENT WILL BE DONE BY ANY RECOGNIZE SHIPPING LINE. WE ARE NOT LIABLE FOR ANY DELAY FOR VESSEL, INCREASE FOR TRANSIT TIME OR DELAYED FOR RELEASE CARGO AT DESTINATION PORT. KINDLY SIGN THE DUPLICATE COPY OF THIS CONTRACT AS TOKEN OF YOUR ACCEPTANCE OF ABOVE TERMS AND CONDITIONS. HOWEVER, IF YOU FAIL TO RETURN THE SAME DULY SIGNED DOCUMENTS IT DOES NOT IN ANY WAY EFFECT OR ALTER THE VALIDITY OF THIS CONTRACT.
- 5. CONTAINERS ARE TO BE CLEARED WITHIN 7 DAYS OF AFTER IT ARRIVES AT POD. IF ANY DELAY FROM BUYER'S SIDE DUE TO WHATSOEVER REASON EXCEPT FORCES MAJEURE. QUALITY AND WEIGHT IS NOT THE LIABILITY OF SELLER.
- 6. IF THERE ARE ANY ISSUES ON QUALITY OR QUANTITY SUFFICING POINT B THAN BUYER HAS TO INTIMATE US IMMEDIATELY & APPOINT INDEPENDENT SURVEYOR FOR THE SUBJECT PROBLEM.
- 7. WEIGHT SHORTAGE ALLOWANCE LESS THAN OR EQUAL TO 0.5%.
- 8. FOSFA 35 INCLUDING ARBITRATION CLAUSE.

ON BEHALF OF SELLER
SHIPZY

ON BEHALF OF BUYER
BERLIN

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