


QUOTATION							
EXPORTER: Shipzy opp. Star Plaza, Phulchhab Chowk, Rajkot, Gujarat -360001				QUOTATION NO. QT/1/25-26		DATE 26/07/2025	
				EXPORTER'S REF.: IEC NO. 0512345678		GSTIN 27ABCDE1234F1Z5	
				BUYER ORDER NO. BO12		DATE 26/07/2025	
CONSIGNEE: SHREE GANESH EXPORTS PLOT NO. 45, GIDC INDUSTRIAL ESTATE, PHASE 2, VATVA, AHMEDABAD – 382445, GUJARAT, INDIA				NOTIFY PARTY: SHREE GANESH EXPORTS PLOT NO. 45, GIDC INDUSTRIAL ESTATE, PHASE 2, VATVA, AHMEDABAD – 382445, GUJARAT, INDIA		OTHER NOTIFY PARTY: MEDILIFE DISTRIBUTORS LTD. PLOT NO. 45, INDUSTRIAL ZONE NAIROBI ,NAIROBI COUNTY ,KENYA - 00501.	
PRE-CARRIAGE BY: BY SEA		PLACE OF RECEIPT BY PRE CARRIER INDIA		COUNTRY OF ORIGIN OF GOODS: INDIA		COUNTRY OF FINAL DESTINATION INDIA	
VESSEL / FLIGHT NO VS123		PORT OF LOADING CHENNAI PORT		SHIPMENT PERIOD: 15 DAYS Incoterms 2020: CIF MUNDRA, INDIA			
PORT OF DISCHARGE PORT OF SOUTHAMPTON		FINAL DESTINATION MUNDRA		PAYMENT TERMS: 50% ADVANCE REST AFTER SCANNED DOCUMENTS			
SR. NO.	NO. OF PACKAGES	DESCRIPTION OF GOODS		H.S. CODE	QTY. TOTAL	RATE (USD)	TOTAL (USD)
1	40 BOX	DANAZOL USP 200 MG PLASTIC		3004	1000.00 BOX	12.00 / BOX	12000.00
2	60 BOX	ABIRATERONE ACETATE USP 250 MG HDPE PLASTIC		3004	1500.00 BOX	27.00 / BOX	40500.00
					TOTAL QTY. 2500.00 BOX.	FREIGHT: INSURANCE: TOTAL CIF:	5000.00 5000.00 62500.00
PACKING DETAILS TOTAL NET WEIGHT: 2500 BOX TOTAL GROSS WEIGHT: 2712.5 BOX				BANK DETAILS: KOTAK MAHINDRA BANK NAME: KARAN DESAI AC NO : 564987989878 CURRENT ACCOUNT SWIFT CODE:KKBKINBBCPC RAJKOT			
AMOUNT IN WORDS: SIXTY TWO THOUSAND FIVE HUNDRED USD ONLY				FOR PHARMACEUTICALS  AUTHORISED SIGNATORY			
REMARKS: Not for sale in India. For export purpose only.							
DECLARATION: WE HEREBY DECLARE ALL DOCUMENTS AND QUALITY TESTED AND VERIFIED BY SHIPZY.							
DOCUMENT: LIST OF DOCUMENTS PROVIDE BY US : PACKING LIST,BL DRAFT,DRAWBACK DECLARATION,INVOICE,SCOMET							