

INVOICE							
SHIPPER:		INVOICE NO. EX54/23-24		Date 15-09-2023			
AMBANI ORGANICS LTD., N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TELFAX: 9122-26822027/28/29		Buyer's Order No. & Date PFI34/23-24 dt.: 21/08/2023					
		Other Reference (s) Mr. Urvish Zaveri					
		Country of Origin of Goods INDIA			Country Of Final Destination NIGERIA		
		Terms of Delivery : CFR TINCAN ISLAND, NIGERIA					
CONSIGNEE:		Payment: 50% Advance & 50% balance against Scanned Copies- of all original documents					
TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CAASO BUS STOP, LAGOS-ABEOKUTA EXPRESSWAY LAGOS, NIGERIA TEL: +2347744066		FORM M NO. : MF-20230094935					
		BA NO.: BA05020230002969					
		IEC NO: 0306006715		GSTN NO. 27AAECA6247N1ZA			
		Vessel / Flight No.		FOB VALUE USD		15,600.00	
SEA		Port Of Loading		FOB VALUE INR		12,82,400.00	
NHAVA SHEVA, INDIA		Final Destination		FREIGHT USD		1,800.00	
Port of Discharge		UNDER LUT F.NO. AD2703230478035 DTD 24.03.2023					
TINCAN ISLAND, NIGERIA		TINCAN ISLAND, NIGERIA					
Marks & Nos.		No. & Kind of Pkgs.		Description of Goods		Quantity	
						Rate USD/MT	
						Amount USD	
AOPL PS504 (STYRENE ACRYLIC) BATCH NO.13402		80 HDPE BARRELS - OF 250kgs. Each		STYRENE AND ACRYLATE CO- POLYMER EMULSION STABILIZED-WITH EMULSIFIER SOLID CONTENT 50% +/- 1%		20000 KGS	
						870.00	
						17,400.00	
						64.12	
HS CODE: 39069090							
Amount (in words)		USD SEVENTEEN THOUSAND FOUR HUNDRED ONLY/-				TOTAL USD	
						17,400.00	
SHIPMENT UNDER ADVANCE LICENSE file no. 03AX04006299AM23 DT. 28.03.2023 AUTHORISATION NO. 0311022731 DT 11.04.2023							
Tax Invoice No. EX		DTD					
20.00MT OF		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED-WITH EMULSIFIER SOLID CONTENT 50% +/- 1%		4620.00 KGS. OF STYRENE 4780.00 KGS. OF BUTYL ACRYLATE 240.00 KGS. OF ACRYLIC ACID 140.00 KGS. OF ACRYLAMIDE			
Declaration : We Certify that this invoice is authentic. The only one issued by- us for the goods described therein and that it mentions the exact value of the said goods without deduction of any payment in advance and that the origin of the goods is exclusively from India.							
FOR AMBANI ORGANICS LTD. For AMBANI ORGANICS LTD.  AUTHORIZED SIGNATORY							