

INVOICE

SHIPPER:		INVOICE NO. EX64/23-24	Date 23-09-2023		
AMBANI ORGANICS P.LTD., N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TELFAX:9122-26833778		Buyer's Order No. & Date dtd:- 21.08.2023			
		Other Reference (s) Mr.Urvish Zaveri			
		Country of Origin of Goods INDIA			
CONSIGNEE:		Country Of Final Destination BANGLADESH			
TO THE ORDER OF DIL DYSIN INTERNATIONAL LTD. PLOT NO. A/97, BSCIC I/E, TONGI, GAZIPUR, BANGLADESH.		Terms of Delivery: CNF CHITTAGONG, BANGLADESH			
Pre-Carriage by	Place of Receipt by - Pre-Carrier	Payment: LC AT SIGHT			
SEA	NHAVA SHEVA, INDIA	FOB VALUE USD	11,650.00		
Vessel / Flight No.	Port Of Loading NHAVA SHEVA, INDIA	FOB VALUE INR	9,58,795.00		
Port of Discharge	Final Destination	FREIGHT	500.00		
CHITTAGONG SEA PORT, BANGLADESH	CHITTAGONG, BANGLADESH	IGST @ 18%	1,72,583.10		
Marks & Nos./ Conainer No.	No. & Kind of Pkgs.	IEC NO: 0306006715	GSTN NO.27AAECA6247N1ZA		
		LC NO.: 126923010506 DT.: 07.09.2023			
		Description of Goods	Quantity	Rate USD/MT	Amount USD
VINY SOL HN-D		270 CARBOYS OF 60 kgs. Each	POLYVINYL ACETATE IN AQUEOUS DISPERSION	16.20MT	750.00
		12,150.00			
BATCH NO.1114 CARBOY NO.135 BATCH NO.1127 CARBOY NO.135					
H.S.CODE 39051200					
EXPORT UNDER DUTY DRAWBACK SCHEME					
Amount (in words)	USD TWELVE THOUSAND ONE HUNDRED FIFTY ONLY/-			Total USD	12,150.00
Tax Invoice No.					
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 P.LTD.  AUTHORISED SIGNATORY					