

INVOICE					
SHIPPER: AMBANI ORGANICS LTD., N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TELFAX: 9122-26822027/28/29		INVOICE NO. EX69/23-24		Date 28-09-2023	
		Buyer's Order No. & Date PFI34/23-24 dt.: 21/08/2023			
CONSIGNEE: TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CAASO BUS STOP, LAGOS-ABEOKUTA EXPRESSWAY LAGOS, NIGERIA TEL: +2347744066		Other Reference (s) Mr. Urvish Zaveri			
		Country of Origin of Goods INDIA		Country Of Final Destination NIGERIA	
Pre-Carriage by SEA		Place of Receipt by - Pre-Carrier NHAVA SHEVA, INDIA		FORM M NO.: MF-20230094935	
		Vessel / Flight No.		BA NO.: BA05020230002969	
Port of Discharge TINCAN ISLAND, NIGERIA		Port Of Loading NHAVA SHEVA, INDIA		IEC NO: 0306006715	
Marks & Nos.		No. & Kind of Pkgs.		Description of Goods	
				Quantity	
				Rate USD/MT	
				Amount USD	
AOPL PS504 (STYRENE ACRYLIC) BATCH NO.13413		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.69-23/24 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					