

INVOICE					
SHIPPER:		INVOICE NO.	Date		
AMBANI ORGANICS LTD., N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TELFAX:9122-26822027/28/29		EX73/23-24	30-09-2023		
CONSIGNEE:		Buyer's Order No. & Date PFI34/23-24 dt.: 21/08/2023			
		Other Reference (s) Mr.Urvish Zaveri			
TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CAASO BUS STOP, LAGOS-ABEOKUTA EXPRESSWAY LAGOS, NIGERIA TEL: +2347744066		Country of Origin of Goods INDIA	Country Of Final Destination NIGERIA		
		Terms of Delivery : CFR TINCAN ISLAND,NIGERIA			
		Payment: 50% Advance & 50% balance against Scanned Copies- of all original documents			
Pre-Carriage by	Place of Receipt by - Pre-Carrier	FORM M NO. : MF-20230094935			
		BA NO.: BA05020230002969			
SEA	NHAVA SHEVA, INDIA	IEC NO: 0306006715	GSTN NO.27AAECA6247N1ZA		
Vessel / Flight No.	Port Of Loading	FOB VALUE USD	15,600.00		
	NHAVA SHEVA, INDIA	FOB VALUE INR	12,83,800.00		
Port of Discharge	Final Destination	FREIGHT USD	1,800.00		
TINCAN ISLAND, NIGERIA	TINCAN ISLAND, NIGERIA	UNDER LUT F.NO. AD2703230478035 DTD 24.03.2023			
Marks & Nos.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate USD/MT	Amount USD
AOPL PS504 (STYRENE ACRYLIC) BATCH NO.13417	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
				64.19	
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	

PACKING LIST				
SHIPPER:		INVOICE NO.	Date	
AMBANI ORGANICS LTD.,		EX73/23-24	30-09-2023	
N-44, MIDC,		Buyer's Order No. & Date		
TARAPUR, BOISAR,		PFI34/23-24 dt.: 21/08/2023		
MAHARASHTRA-401 506		Other Reference (s)		
TELFAX:9122-26822027/28/29		Mr.Urvish Zaveri		
CONSIGNEE:		Country of Origin of Goods	Country Of Final Destination	
TO THE ORDER CHPAINL		INDIA	NIGERIA	
CHEMSTAR PAINTS INDUSTRY (NIG) LTD		Terms of Delivery		
KM 32, CAASO BUS STOP,		CFR TINCAN ISLAND, NIGERIA		
LAGOS-ABEOKUTA EXPRESSWAY		FORM M NO.: MF20230094935		
LAGOS, NIGERIA		BA NO.: BA05020230002969		
Vessel Name/shipped per	Port Of Loading			
	NHAVA SHEVA, INDIA			
Port of Discharge	Final Destination			
TINCAN ISLAND, NIGERIA	TINCAN ISLAND, NIGERIA			
Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	Nett Weight	Gross Weight
AOPL PS504 (STYRENE ACRYLIC) (DRUM NO.1281-1360) BATCH NO.13417	80 HDPE BARRELS - OF 250kgs. Each	STYRENE AND ACRYLATE CO- POLYMER EMULSION STABILIZED-WITH EMULSIFIER SOLID CONTENT 50% +/- 1%	20000kgs	20784kgs
No.of Drums	80	FOR AMBANI ORGANICS LTD. For AMBANI ORGANICS LTD. AUTHORIZED SIGNATORY <i>Authorised Signatory</i>		
Total Gross Weight	20784kgs			
Total Nett Weight	20000kgs			