

INVOICE					
SHIPPER: AMBANI ORGANICS LTD., N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TELFAX: 9122-26822027/28/29		INVOICE NO. EX77/23-24		Date 05-10-2023	
		Buyer's Order No. & Date			
		Email dt: 24.08.2023			
		Other Reference (s) Mr. Urvish Zaveri			
CONSIGNEE: 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 APAPA NIGERIA			
		Payment: 50% Advance & 50% balance against Scanned Copies- of all original documents			
		FORM M NO. : MF-20230100924			
Pre-Carriage by	Place of Receipt by - Pre-Carrier	BA NO.: BA05020230003179			
SEA	NHAVA SHEVA, INDIA	IEC NO: 0306006715	GSTN NO.27AAECA6247N1ZA		
Vessel / Flight No.	Port Of Loading	FOB VALUE USD	56,000.00		
	NHAVA SHEVA, INDIA	FOB VALUE INR	46,08,780.00		
Port of Discharge	Final Destination	IGST @ 18%	8,29,580.40		
APAPA SEAPORT NIGERIA	APAPA SEAPORT NIGERIA	FREIGHT USD	2,000.00		
Marks & Nos.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate USD/KG	Amount USD
AOPL COBALT 12% (COBALT OCTOATE 12%)	40 DRUM * 200 kgs BATCH NO.226	COBALT DRIER (COBALT OCTOATE 12%)	8000kgs	4.60	36,800.00
AOPL LEAD 36% (LEAD OCTOATE 36%)	40 DRUM * 250 kgs BATCH NO227	LEAD DRIER (LEAD OCTOATE 36%)	10000kgs	2.12	21,200.00
EXPORT UNDER DUTY DRAWBACK SCHEME				Total USD	58,000.00
Amount (in words)		FIFTY EIGHT THOUSAND ONLY/-			
Tax Invoice No. 77/23-24 DTD .10.2023					
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.  AUTHORIZED SIGNATORY Authorised Signatory					