

INVOICE					
SHIPPER: AMBANI ORGANICS LTD., N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TELFAX: 9122-26822027/28/29		INVOICE NO. EX82/23-24		Date 16-10-2023	
		Buyer's Order No. & Date			
		Email dt: 06.09.2023			
		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 TINCAN ISLAND, NIGERIA			
		Payment: 50% Advance & 50% balance against Scanned Copies- of all original documents			
		FORM M NO. : MF-20230106150			
		BA NO.: BA05020230003280			
Pre-Carriage by		Place of Receipt by - Pre-Carrier		GSTN NO. 27AAECA6247N1ZA	
SEA		NHAVA SHEVA, INDIA		14,200.00	
Vessel / Flight No.		Port Of Loading		11,70,080.00	
		NHAVA SHEVA, INDIA		2,10,614.40	
Port of Discharge		Final Destination		1,800.00	
TINCAN ISLAND, NIGERIA		TINCAN ISLAND, NIGERIA			
Marks & Nos.		No. & Kind of Pkgs.		Description of Goods	
				Quantity	
				Rate USD/MT	
				Amount USD	
AOPL PS 3050 BATCH NO.13603		80 HDPE BARRELS - 250kgs. Each		OF	
		AQUEOUS DISPERSION		20.00 MT	
				800.00	
				16,000.00	
EXPORT UNDER DUTY DRAWBACK SCHEME					
Amount (in words)		USD SIXTEEN THOUSAND ONLY			TOTAL USD
Tax Invoice No. EX		DTD			16,000.00
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. AUTHORISED SIGNATORY					