

INVOICE					
SHIPPER: AMBANI ORGANICS LTD., N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TELFAX: 9122-26822027/28/29		INVOICE NO. EX84/23-24		Date 16-10-2023	
		Buyer's Order No. & Date			
		Email dt: 06.09.2023			
		Other Reference (s)			
Mr. Urvish Zaverl		Country of Origin of Goods		Country Of Final Destination	
CONSIGNEE: TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CAASO BUS STOP, LAGOS-ABEOKUTA EXPRESSWAY LAGOS, NIGERIA TEL: +2347744066		INDIA		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			
Pre-Carriage by		Place of Receipt by - Pre-Carrier		BA NO.: BA05020230003280	
		IEC NO: 0306006715		GSTN NO.27AAECA6247N1ZA	
SEA	NHAVA SHEVA, INDIA	FOB VALUE USD	14,200.00		
Vessel / Flight No.	Port Of Loading	FOB VALUE INR	11,70,080.00		
	NHAVA SHEVA, INDIA	IGST @ 18%	2,10,614.40		
Port of Discharge	Final Destination	FREIGHT USD	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.13605	80 HDPE BARRELS - OF 250kgs. Each	AQUEOUS DISPERSION	20.00 MT	800.00	16,000.00
EXPORT UNDER DUTY DRAWBACK SCHEME					
Amount (in words)	USD SIXTEEN THOUSAND ONLY			TOTAL USD	16,000.00
Tax Invoice No.EX	DTD				
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	