

INVOICE					
SHIPPER:		INVOICE NO.	Date		
AMBANI ORGANICS LTD., N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TELFAX: 9122-26822027/28/29		EX95/23-24	19-10-2023		
CONSIGNEE:		Buyer's Order No. & Date			
		Email dt: 06.09.2023			
		Other Reference (s)			
TO THE ORDER CHPAINL CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CAASO BUS STOP, LAGOS-ABEOKUTA EXPRESSWAY LAGOS, NIGERIA TEL: +2347744066		Mr. Urvish Zaveri			
		Country of Origin of Goods		Country Of Final Destination	
		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 -		BA NO.: BA05020230003280	
		Pre-Carrier		IEC NO: 0306006715	
SEA		NHAVA SHEVA, INDIA		GSTN NO.27AAECA6247N1ZA	
Vessel / Flight No.		Port Of Loading		FOB VALUE USD 14,200.00	
		NHAVA SHEVA, INDIA		FOB VALUE INR 11,70,080.00	
Port of Discharge		Final Destination		IGST @ 18% 2,10,614.40	
TINCAN ISLAND, NIGERIA		TINCAN ISLAND, NIGERIA		FREIGHT USD 1,800.00	
Marks & Nos.		No. & Kind of Pkgs.		Description of Goods	Quantity
				Rate	Amount
				USD/MT	USD
AOPL PS 3050		80 HDPE BARRELS - OF 250kgs. Each		AQUEOUS DISPERSION BATCH NO.13615	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					