

INVOICE					
SHIPPER:		INVOICE NO.	Date		
AMBANI ORGANICS LTD.,		EX100/23-24	19-10-2023		
N-44, MIDC,		Buyer's Order No. & Date			
TARAPUR, BOISAR,		Email dt: 06.09.2023			
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		Payment: 50% Advance & 50% balance against Scanned Copies-of all			
LAGOS, NIGERIA TEL:		original documents			
+2347744066		FORM M NO. : MF-20230106150			
Pre-Carriage by	Place of Receipt by -	BA NO.: BA05020230003280			
	Pre-Carrier	IEC NO: 0306006715 GSTN NO.27AAECA6247N1ZA			
SEA	NHAVA SHEVA, INDIA	FOB VALUE USD	14,191.39		
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	1,808.61		
TINCAN ISLAND, NIGERIA	TINCAN ISLAND, NIGERIA				
Marks & Nos.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate USD/MT	Amount USD
AOPL PS 3050	80 HDPE BARRELS - OF 250kgs. Each	AQUEOUS DISPERSION BATCH NO.13620	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.  AUTHORISED SIGNATORY					