

INVOICE					
SHIPPER:		INVOICE NO.	Date		
AMBANI ORGANICS LTD., N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TELFAX: 9122-26822027/28/29		EX101/23-24	01-11-2023		
CONSIGNEE:		Buyer's Order No. & Date			
TO THE ORDER OPCIN OMEGA PAINTS & CHEMICAL INDUSTRIES BLDG 604, BLOCK 601, ROAD 111, ENTRANCE 2 P.O.BOX: 1018, SITRA KINGDOM OF BAHRAIN KINGDOM OF BAHRAIN		PO NO: OPCL/23/0155 Dt: 12-10-2023			
		Other Reference (s)			
		SUBHASH GUPTA			
		Country of Origin of Goods	Country Of Final Destination		
		INDIA	KINGDOM OF BAHRAIN		
		Terms of Delivery			
		CIF BAHRAIN			
		Payment: 100% AGAINST PROFORMA INVOICE			
		IEC NO: 0306006715	GSTN NO.27AAECA6247N1ZA		
Pre-Carriage by	Place of Receipt by -	FOB VALUE USD	15,820.00		
	Pre-Carrier	FOB VALUE INR	13,04,359.00		
SEA	NHAVA SHEVA, INDIA	FRIGHT	850.00		
Vessel / Voyage No.	Port Of Loading	INSURANCE	14.20		
	NHAVA SHEVA, INDIA				
Port of Discharge	Final Destination				
BAHRAIN	BAHRAIN				
Marks & Nos./	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	Amount
Container No.				CIF USD	USD
AOPL PS504		STYRENE AND ACRYLATE CO-POLYMER EMULSION	17940 Kgs	930/MT	16,684.20
BATCH NO.2301551		STABILIZED-WITH EMULSIFIER SOLID CONTENT 50% +/- 1%			
				72.71	
Amount (in words)		USD SIXTEEN THOUSAND SIX HUNDRED EIGHTY FOUR AND TWENTY CENTS ONLY/-			16,684.20
Tax Invoice No.EX101/22-23 DTD 01-11-2023					
SHIPMENT UNDER ADVANCE LICENSE file no. 03AX04006299AM23 DT. 28.03.2023 AUTHORISATION NO. 0311022731 DT 11.04.2023					
17.94MT OF	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED-WITH EMULSIFIER SOLID CONTENT 50% +/- 1%	4144.14 KGS. OF STYRENE 4287.66 KGS. OF BUTYL ACRYLATE 215.28 KGS. OF ACRYLIC ACID 125.58 KGS. OF ACRYLAMIDE			
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					