

CUSTOM INVOICE

Shipper AMBANI ORGANICS LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX148/23-24 Dtd: 20-12-2023		Exporter's Ref IEC NO. : 0306006715																								
Consignee TO THE ORDER OF CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CASSO BUS STOP, LAGOS-AMEOKUTA EXPRESSWAY, LAGOS, NIGERIA		Order No. & Date PFI46/23-24 DTD: 07-11-2023		Other Ref. No. MR.URVISH ZAVERI																								
		Form M No.: MF-20230121889 BA No. : BA05020230003619		Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI																								
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA																								
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Terms of Delivery and Payment CFR TINCAN ISLAND 50% ADVANCE AND 50% BALANCE AGAINST SCANNED COPIES OF ALL ORIGINAL DOCUMENTS																								
Vessel Flight No. TINCAN ISLAND		Port of Loading NHAVA SHEVA		Place of Delivery : TINCAN ISLAND																								
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA																										
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
AOPL PS 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED-WITH EMULSIFIER SOLID CONTENT 50 PERCENT +/- 1 PERCENT(AQUEOUS DISPERSION) H.S. CODE : 39069090	14617	DEC'23	NOV'24	20000.00	0.800	16,000.00																				
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003608AM24 DATE : 04-11-2023 LICENCE NO.: 0311028527 DTD. 07-11-2023																												
<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </tbody> </table>									Sr.	Product	Consumption Qty.	Unit	2	STYRENE	4620.00	KGS	3	BUTYL ACRYLATE	4780.00	KGS	4	ACRYLIC ACID	240.00	KGS	5	ACRYL AMIDE	140.00	KGS
Sr.	Product	Consumption Qty.	Unit																									
2	STYRENE	4620.00	KGS																									
3	BUTYL ACRYLATE	4780.00	KGS																									
4	ACRYLIC ACID	240.00	KGS																									
5	ACRYL AMIDE	140.00	KGS																									
Amount Chargeable (in Words) US\$ SIXTEEN THOUSAND ONLY.							Total CFR US\$ 16,000.00																					
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023				FOB Value US\$ 14,200.00 FRIEGHT US\$ 1,800.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 1,172,210.00																								
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.				Signature FOR AMBANI ORGANICS LIMITED. For AMBANI ORGANICS AUTHORISED SIGNATORY Authorised Signatory																								