

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 EX149/23-24 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																					
AOPL PS 3050		80 HDPE STYRENE AND ACRYLATE BARRELS CO-POLYMER EMULSION x 250 STABILIZED-WITH EMULSIFIER KGS NET SOLID CONTENT 50 PERCENT +/- EACH 1 PERCENT (AQUEOUS DISPERSION) H.S. CODE : 39069090		Batch No. 14618 Mfg. Dt. DEC'23 Exp. Dt. NOV'24 Quantity 20000.00 Rate KGS 0.800 Amount US\$ 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
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Amount Chargeable (in Words) US\$ SIXTEEN THOUSAND ONLY.				Total CFR US\$ 16,000.00																					
TOTAL NET WT : 20000.000 KGS				FOB Value US\$ 14,200.00																					
TOTAL GROSS WT: 20784.000 KGS				FRIEGHT US\$ 1,800.00																					
UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023				INSURANCE US\$ 0.00																					
				COMMISSION US\$ 0.00																					
				FOB VALUE INR 1,172,210.00																					
RAJESH HIMATLAL GOSALIA 2023.12.21 12:30 Secure Document				Signature FOR AMBANI ORGANICS LIMITED For AMBANI ORGANICS LTD AUTHORIZED SIGNATORY Authorised Signatory																					