

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

EX152/23-24 Dtd: 22-12-2023

Exporter's Ref

IEC NO. : 0306006715

Order No. & Date

RM PO IMPORT/81/2023 DTD: 23-11-2023

Other Ref. No.

MR. URVISH ZAVERI

Consignee

TO THE ORDER OF
KIBOKO PAINTS LIMITED
P.O. BOX 3030
DAR ES SALAAM
TANAZANIA

Buyer (if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

TANAZANIA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

Final Destination

DAR-E-SALAAM

TANZANIA

Terms of Delivery and Payment

CFR DAR-E-SALAAM

90 DAYS AVALIAZED DRAFT (DOCUMENTS THROUGH BANK)

Place of Delivery : DAR-E-SALAAM

Marks & Nos/
Cont. No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

AOPL PS 504

80 HDPE STYRENE AND ACRYLATE
BARRELS CO-POLYMER EMULSION
x 250 STABILIZED WITH EMULSIFIER
KGS NET SOLID CONTENTS 50% +/- 1%
EACH

8101

DEC'23

NOV'24

KGS
20000.00

KGS
0.820

16,400.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04006299AM23 DATE : 28-03-2023 LICENCE
NO.: 0311022731 DTD. 11-04-2023

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 FOUR HUNDRED ONLY.

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT: 20784.000 KGS

UNDER LUT F.NO. AD2703230478035 DTD 24.03.2023

Total CFR US\$ 16,400.00

FOB Value US\$ 15,300.00

FRIEGHT US\$ 1,100.00

INSURANCE US\$ 0.00

COMMISSION US\$ 0.00

FOB VALUE INR 1,265,310.00

Signature

FOR AMBANI ORGANICS LIMITED.

FOR AMBANI ORGANICS LTD.
AUTHORISED SIGNATORY

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.

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Authorised Signatory