# CUSTOM INVOICE

**Shipper**
**AMBANI ORGANICS LIMITED.**
N-44, MIDC, TAKAPUR,BOISAR,
MAHARASHTRA-401 506
TEL FAX:9122-26822027/28/29
GSTIN NO.27AAECA6247N1ZA

**Consignee**
**TO THE ORDER OF**
**CHEMSTAR PAINTS INDUSTRY (NIG) LTD**
KM 32, CASSO BUS STOP,
LAGOS-AMEOKUTA EXPRESSWAY,
LAGOS, NIGERIA.
TEL: +2347744066

| | |
|---|---|
| Invoice No. & Date | EX166/23-24 Dtd:28-12-2023 |
| Exporter's Ref | IEC NO. : 0306006719 |
| Order No. & Date | PFI46/23-24 DTD: 07-11-2023 |
| Other Ref. No. | MR.URVISH ZAVERI |
| Form M No.: | MF-202301218[illegible] |
| BA No. : | BA0502023000361[illegible] |
| 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 | |
| Vessel Flight No. | |
| Port of Loading | NHAVA SHEVA |
| Port of Discharge | TINCAN ISLAND |
| Final Destination | NIGERIA |
| Terms of Delivery and Payment | CFR TINCAN ISLAND<br>50% ADVANCE AND 50% BALANCE AGAINST SCANNED COPIES OF ALL ORIGINAL DOCUMENTS |
| Place of Delivery : | TINCAN ISLAND |

| 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)<br>H.S. CODE : 39069090 | 14629 | DEC'23 | NOV'24 | 20000.00 KGS | 0.800 KGS | 16,000.00 |

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003608AM24 DATE :04-11-2023 LICENCE NO.:0311028527 DTD.07-11-2023

| 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 |

Total CFR US$ 16,000.00

Amount Chargeable (in Words)
**US$ SIXTEEN THOUSAND 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**

| | |
|---|---|
| FOB Value US$ | 14,200.00 |
| FREIGHT US$ | 1,800.00 |
| INSURANCE US$ | 0.00 |
| COMMISSION US$ | 0.00 |
| FOB VALUE INR | 1,174,340.00 |

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 LTD.
AUTHORISED SIGNATORY



Authorised Signatory