

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 EX168/23-24 Dtd: 04-01-2024		Exporter's Ref IEC NO. : 0306006715																								
Consignee TO THE ORDER OF KIBOKO PAINTS LIMITED P.O. BOX 3030 DAR ES SALAAM TANAZANIA		Order No. & Date RM PO IMPORT/81/2023 DTD: 23-11-2023																										
		Other Ref. No. MR. URVISH ZAVERI																										
		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		TERMS OF DELIVERY : CFR DAR-E-SALAAM																								
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 90 DAYS AVALIAZED DRAFT (DOCUMENTS THROUGH BANK)																								
Port of Discharge DAR-E-SALAAM		Final Destination TANZANIA		Place of Delivery : DAR-E-SALAAM																								
Marks & Nos/ Cont. No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US\$	Amount US\$																				
AOPL PS 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	8106	DEC'23	NOV'24	20000.00	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																												
<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 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

FOB Value US\$ 15,300.00
 FRIEGHT US\$ 1,100.00
 INSURANCE US\$ 0.00
 COMMISSION US\$ 0.00
 FOB VALUE INR 12,65,310.00

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.

AUTHORISED SIGNATORY

Authorized Signatory Page 1 of 1