

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 EX169/23-24 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																															
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Buyer (if other than consignee)																															
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA																															
Port of Discharge DAR-E-SALAAM		Final Destination TANZANIA		Country of Final Destination TANAZANIA																															
TERMS OF DELIVERY : CFR DAR-E-SALAAM																																			
PAYMENT : 90 DAYS AVALIAZED DRAFT (DOCUMENTS THROUGH BANK)																																			
Place of Delivery : DAR-E-SALAAM																																			
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																															
AOPL PS 504		80 HDPE BARRELS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%																															
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	<table border="1"> <thead> <tr> <th>Batch No.</th> <th>Mfg. Dt.</th> <th>Exp. Dt.</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8107</td> <td>DEC'23</td> <td>NOV'24</td> <td>20000.00</td> <td>0.820</td> <td>16,400.00</td> </tr> </tbody> </table>		Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate	Amount	8107	DEC'23	NOV'24	20000.00	0.820	16,400.00
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																																
Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate	Amount																														
8107	DEC'23	NOV'24	20000.00	0.820	16,400.00																														
Amount Chargeable (in Words) US\$ SIXTEEN THOUSAND FOUR HUNDRED ONLY.				Total CFR US\$ 16,400.00																															
TOTAL NET WT : 20000.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 15,300.00																															
TOTAL GROSS WT: 20784.000 KGS				FRIEGHT US\$ 1,100.00																															
UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023				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. AUTHORIZED SIGNATORY Page 1 of 1																																	