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 EX191/23-24 Dtd:31-01-2024	Exporter's Ref IEC NO. : 0306006715
	Order No. & Date RM PO IMPORT/5/2024 DTD: 09-01-2024	
	Other Ref. No. MR.URVISH ZAVERI	
Consignee **TO THE ORDER OF** **KIBOKO PAINTS LIMITED** P.O.BOX 3030 DAR ES SALAAM TANZANIA	Buyer(If other than consignee) **CONSTECH TRADING** PO BOX 54650 RAS AL KHAIMAH, UAE	
	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 ES SALAAM
Vessel Flight No.	Port of Loading NHAVA SHEVA	**PAYMENT :** 90 DAYS FROM BL (DOCUMENTS THROUGH BANK)
Port of Discharge DAR ES SALAAM	Final Destination TANZANIA	Place of Delivery : DAR ES SALAAM

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
AOPL T29	80 HDPE DRUMS x 220 KGS NET EACH	ACRYLIC THICKENER H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	52401 52402	JAN'24 JAN'24	DEC'24 DEC'24	17600.00	0.910	16,016.00
FOB VALUE :	11,94,075.00							
IGST 18.00 % :	2,14,933.50							
							Total CFR US$	16,016.00

Amount Chargeable (in Words)

US$ SIXTEEN THOUSAND SIXTEEN ONLY.

TOTAL NET WT : 17600.000 KGS   TOTAL PACKAGES : 80
TOTAL GROSS WT: 18224.000 KGS

FOB Value US$	14,500.00
FRIEGHT US$	1,516.00
INSURANCE US$	0.00
COMMISSION US$	0.00
FOB VALUE INR	11,94,075.00

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

Scanned with OKEN Scanner