

## CUSTOM INVOICE

Shipper <b>AMBANI ORGANICS LIMITED.</b> N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX199/23-24 Dtd: 17-02-2024		Exporter's Ref IEC NO. : 0306006715	
Consignee <b>TO THE ORDER OF</b> <b>CHEMSTAR PAINTS INDUSTRY (NIG) LTD</b> KM 32, CASSO BUS STOP, LAGOS-AMEOKUTA EXPRESSWAY, LAGOS, NIGERIA. TEL: +2347744066		Order No. & Date PO0001 DTD: 06-11-2023			
		Other Ref. No. MR.URVISH ZAVERI			
		Form M No.: MF20240005915 BA No. : BA05020240000206			
		Buyer (if other than consignee) <b>LEATHERBACK LTD</b>			
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA	
Pre-Carriage by <b>BY SEA</b>		Place of Receipt by Pre-carrier NHAVA SHEVA		<b>TERMS OF DELIVERY : CFR APAPA</b>	
Vessel Flight No.		Port of Loading NHAVA SHEVA		<b>PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST                  SCANNED COPIES OF ALL ORIGINAL DOCUMENTS</b>	
Port of Discharge APAPA		Final Destination NIGERIA		Place of Delivery : APAPA	

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
AOPL 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	14501	FEB'24	JAN'25	20000.00	0.910	18,200.00																				
H.S. CODE : 39069090  EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04000414AM23 DATE : 27-04-2022 LICENCE NO.: 0311014238 DTD. 28-04-2022																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sr.</th> <th style="width: 30%;">Product</th> <th style="width: 15%;">Consumption Qty.</th> <th style="width: 10%;">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) Total CFR US\$ 18,200.00


**US\$ EIGHTEEN THOUSAND TWO HUNDRED ONLY.**

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

FOB Value US\$                      15,600.00  
 FRIEGHT US\$                      2,600.00  
 INSURANCE US\$                      0.00  
 COMMISSION US\$                      0.00  
 FOB VALUE INR                      12,82,320.00

**UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023**

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  
Authorised Signatory