

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 EX203/23-24 Dtd:17-02-2024		Exporter's Ref IEC NO. : 0306006715																					
Consignee TO THE ORDER OF CHEMSTAR PAINTS INDUSTRY (NIG) LTD 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) HABILAD INTEGRATED SERVICES,, GB																					
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA																					
		TERMS OF DELIVERY : CFR APAPA PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST SCANNED COPIES OF ALL ORIGINAL DOCUMENTS Place of Delivery : APAPA																							
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA																							
Vessel Flight No.		Port of Loading NHAVA SHEVA																							
Port of Discharge APAPA		Final Destination NIGERIA																							
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																					
AOPL 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. 03AX04004565AM24 DATE :04-01-2024 LICENCE NO.:0311030079 DTD.10-01-2024																							
		<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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		Rate US\$		Amount US\$																					
		14505		FEB'24																					
		JAN'25		20000.00																					
		KGS		KGS																					
		0.910		18,200.00																					

Amount Chargeable (in Words)

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

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