

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		EX212/23-24 Dtd:21-02-2024		Exporter's Ref		IEC NO. : 0306006715			
		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)		UGT WORLD TRADING LLC DUBAI							
Consignee TO THE ORDER OF CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CASSO BUS STOP, LAGOS-AMEOKUTA EXPRESSWAY, LAGOS, NIGERIA. TEL: +2347744066		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					
		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	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%	14512	FEB'24	JAN'25	KGS 20000.00	KGS 0.910	18,200.00			
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004565AM24 DATE :04-01-2024 LICENCE NO.:0311030079 DTD.10-01-2024											
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								
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			FOB Value US\$ 15,600.00					
TOTAL GROSS WT: 20784.000 KGS						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 :			Signature								
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.			 For AMBANI ORGANICS LTD FOR AMBANI ORGANICS LIMITED. Authorised Signatory								