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: EX224/23-24 Dtd:26-02-2024 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
Consignee **TO THE ORDER OF** **CHEMSTAR PAINTS INDUSTRY (NIG) LTD** KM 32, CASSO BUS STOP, LAGOS-AMEOKUTA EXPRESSWAY, LAGOS, NIGERIA. TEL: +2347744066	Buyer(if other than consignee) **UGT WORLD TRADING LLC** DUBAI Country of Origin of Goods: INDIA Country of Final Destination: NIGERIA
Pre-Carriage by: BY SEA Place of Receipt by Pre-carrier:	**TERMS OF DELIVERY :** CFR APAPA
Vessel Flight No.: Port of Loading: NHAVA SHEVA	**PAYMENT :** 50% ADVANCE AND 50% BALANCE AGAINST SCANNED COPIES OF ALL ORIGINAL DOCUMENTS
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$
						KGS	KGS	
AOPL 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	14523	FEB'24	JAN'25	20000.00	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
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

Rajesh Himatlal Gosalia
2024.02.26 16:50
Secure Document

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