

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 EX228/23-24 Dtd: 26-02-2024		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) UGT WORLD TRADING LLC DUBAI	
		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		Port of Discharge APAPA		
Batch No. 14527		Mfg. Dt. FEB'24		Exp. Dt. JAN'25	
Quantity 20000.00		Rate KGS 0.910		Amount US\$ 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		FOB Value US\$ 15,600.00		FRIEGHT US\$ 2,600.00	
UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023		INSURANCE US\$ 0.00		COMMISSION US\$ 0.00	
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 LTD.		AUTHORISED SIGNATORY Page 1 of 1	

