

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 EX238/23-24 Dtd: 02-03-2024	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 P00001 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
Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier TERMS OF DELIVERY : CFR APAPA		
Vessel Flight No.	Port of Loading NHAVA SHEVA		
Port of Discharge APAPA	Final Destination NIGERIA		
		Payment : 50% ADVANCE AND 50% BALANCE AGAINST SCANNED COPIES OF ALL ORIGINAL DOCUMENTS	
		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	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% EACH	14534	MAR'24	FEB'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																												
<table border="1" style="width: 100%;"> <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
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																									
							Total CFR 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

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.
For AMBANI ORGANICS LTD

AUTHORISED SIGNATORY
 Page 1 of 1
Authorised Signatory