

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 EX240/23-24 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 PQ0001 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 NHAVA SHEVA		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																					
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	Batch No.		Mfg. Dt.	
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2	STYRENE	4620.00	KGS																						
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		Exp. Dt.		Quantity																					
		Rate		Amount																					
		US\$		US\$																					
		KGS		KGS																					
		14536		20000.00																					
		MAR'24		0.910																					
		FEB'25		18,200.00																					
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																					
UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023				INSURANCE US\$ 0.00																					
				COMMISSION US\$ 0.00																					
				FOB VALUE INR 12,82,320.00																					
Rajesh Himatlal Gosalia 2024.03.04 15:45 Secure Document		Signature		For AMBANI ORGANICS LTD. AUTHORIZED SIGNATORY																					