

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 EX243/23-24 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 APAPA		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\$																				
AOPL 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	14539	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"> <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
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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																						
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.  AUTHORIZED SIGNATORY																									