

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 EX264/23-24 Dtd: 24-03-2024		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF DYSIN INTERNATIONAL LTD. PLOT NO. A/97, BSCIC I/E, TONGI, GAZIPUR, BANGLADESH.		Order No. & Date PFI189/23-24 DTD: 24-02-2024						
		Other Ref. No. MR. DIBYENDU SAHA						
		Buyer (if other than consignee)						
		Country of Origin of Goods INDIA		Country of Final Destination BANGALADESH				
Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier	TERMS OF DELIVERY : CFR CHATTOGRAM SEA PORT						
Vessel Flight No.	Port of Loading NHAVA SHEVA	PAYMENT : LC AT SIGHT						
Port of Discharge CHATTOGRAM SEA PORT	Final Destination BANGALADESH	Place of Delivery : CHATTOGRAM SEA PORT						
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
VINSOL HN-D	270	POLYVINYL ACETATE CARBOYS HOMOPOLYMER EMULSION x 60 KGS HAVING MINIMUM SOLID NET EACH CONTENT 49% (POLYVINYL ACETATE IN AQUEOUS DISPERSION)	1891 1892	MAR'24 MAR'24	FEB'25 FEB'25	16200.00	0.720	11,664.00
H.S. CODE : 39079190 EXPORT UNDER DUTY DRAWBACK SCHEME LC NO.126924010158 DT.18.03.2024								
Amount Chargeable (In Words)						Total	CFR US\$	11,664.00
US\$ ELEVEN THOUSAND SIX HUNDRED SIXTY FOUR ONLY.								
TOTAL NET WT : 16200.000 KGS			TOTAL PACKAGES : 270			FOB Value US\$ 11,064.00		
TOTAL GROSS WT: 17010.000 KGS						FRIEGHT US\$ 600.00		
						INSURANCE US\$ 0.00		
						COMMISSION US\$ 0.00		
						FOB VALUE INR 9,07,248.00		
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					