

CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX158/24-25 Dtd: 27-09-2024		Exporter's Ref IEC NO. : 0306006715																					
Consignee TO THE ORDER OF KAPPA INTERNATIONAL PTE.LTD 10 ANSON ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE 07993. TEL: (65)62256186 EMAIL. kappaint@singnet.com.sg		Order No. & Date KIPL/24/148/IT/NIG DTD: 16-08-2024		Other Ref. No. MR.URVISH ZAVERI																					
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Buyer (if other than consignee)																					
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA																					
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Country of Final Destination NIGERIA																					
Terms of Delivery CFR TINCAN ISLAND		Payment : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS																							
Place of Delivery : TINCAN ISLAND																									
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.																				
MULTIBONDEX ECA-22004	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004)	14406	SEP'24	AUG'25																				
			Quantity KGS	Rate US\$	Amount US\$																				
			20000.00	0.935	18,700.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002191AM25 DATE : 30-07-2024 LICENCE NO.: 0311036022 DTD. 02-08-2024																									
<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
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																						
CFR VALUE INR : 15,50,230.00																									
Amount Chargeable (in Words) US\$ EIGHTEEN THOUSAND SEVEN HUNDRED ONLY.					Total CFR US\$																				
TOTAL NET WT : 20000.000 KGS					FOB Value US\$																				
TOTAL GROSS WT: 20784.000 KGS					FRIEGHT US\$																				
UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024					INSURANCE US\$																				
					COMMISSION US\$																				
					FOB VALUE INR																				
					11,35,730.00																				
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 ORGOCHEM LIMITED. AUTHORISED SIGNATORY																						

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX158/24-25 Dtd: 27-09-2024		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF KAPPA INTERNATIONAL PTE.LTD 10 ANSON ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE 07993. TEL: (65)62256186 EMAIL. kappaint@singnet.com.sg		Order No. & Date KIPL/24/148/IT/NIG DTD: 16-08-2024						
		Other Ref. No. MR.URVISH ZAVERI						
		Buyer (if other than consignee)						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA				
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		TERMS OF DELIVERY : CFR TINCAN ISLAND				
Place of Delivery : TINCAN ISLAND				PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR.WT.
							KGS	KGS
MULTIBON DEX ECA-22004	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004)	14406	SEP'24	AUG'25	1/80-80/80	20000.00	20784.00
		H.S. CODE : 39069090						
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL 20000.00		20784.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL PALLET WT. 0.00		20784.00
UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED SIGNATORY		

Tax Invoice

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)



IRN : 98b50b7839087086b45c3649a894e99879c116637605b3181-
4695da7630e6622
Ack No. : 122423286061500
Ack Date : 28-Sep-24

Ambani Orgochem Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.
HO - 801, 8th Floor, 351 ICON Kanakia, WEH,
Next to Natraj Rustomjee, Andheri (E), Mumbai - 400069
CIN - U24220MH1985PLC036774
GSTIN/UIN: 27AAECA6247N1ZA
State Name : Maharashtra, Code : 27
E-Mail : sales@ambaniorganics.com

Consignee (Ship to)

KAPPA INTERNATIONAL PTE.LTD

10 Anson Road, # 23-16 International Plaza, Singapore,
07993.Tel:(65) 62256186

State Name : TINCAN ISLAND

Buyer (Bill to)

KAPPA INTERNATIONAL PTE.LTD

10 Anson Road, # 23-16 International Plaza, Singapore,
07993.Tel:(65) 62256186

State Name : TINCAN ISLAND

Invoice No.	e-Way Bill No.	Dated
EX158/24-25	241658634337	28-Sep-24
Delivery Note		Mode/Terms of Payment
EX158/24-25		100% Against Scan of Original Documents
Reference No. & Date.		Other References
EX158/24-25 dt. 28-Sep-24		Mr.Urvish Zaveri
Buyer's Order No.		Dated
KIPL/24/148/IT/NIG		16-Aug-24
Dispatch Doc No.		Delivery Note Date
EX158/24-25		28-Sep-24
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva Port/Nigeria
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 28-Sep-24		
Country: Singapore		
Terms of Delivery		
CFR TINCAN ISLAND		
NIGERIA		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80x250 KGS	80 Drums	MULTIBONDEX ECA 22004 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA 22004) 80 DRUMS OF 250 KGS EACH BATCH NO. : 14406 DRUM NO. : 01/80 To 80/80 Export Under LUT F. No.: AD270824037716Q DTD 31.08.2024 RANGE I PALGHAR_501	39069090	20,000.000 kg	77.51	kg	15,50,230.00
Total					20,000.000 kg			₹ 15,50,230.00

Amount Chargeable (in words)

INR Fifteen Lakh Fifty Thousand Two Hundred Thirty OnlyCompany's PAN/ IEC Code : **AAECA6247N**

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory