

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 EX403/24-25 Dtd:28-01-2025		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 NHAVA SHEVA		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	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
MULTIBONDEX ECA-22004		54 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004) H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004028AM25 DATE :11-11-2024 LICENCE NO.:0311038750 DTD.18-11-2024	
MULTIBONDEX ECA-22004		26 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004) H.S. CODE : 39069090	
Amount Chargeable (in Words)		Batch No.		Mfg. Dt.	
Amount Chargeable (in Words)		Batch No.		Exp. Dt.	
Amount Chargeable (in Words)		Quantity		Rate	
Amount Chargeable (in Words)		US\$		Amount	
Amount Chargeable (in Words)		US\$		US\$	
Amount Chargeable (in Words)		14435		DEC'24	
Amount Chargeable (in Words)		14435		NOV'25	
Amount Chargeable (in Words)		13500.00		0.935	
Amount Chargeable (in Words)		6500.00		0.935	
Amount Chargeable (in Words)		12,622.50		6,077.50	
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.		AUTHORIZED SIGNATORY Page 1 of 2	

Digitally signed by Rajesh
 Himatlal Gosalia
 Date:2025.01.29 11:05:34
 +05:30

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Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier 		TERMS OF DELIVERY : CFR TINCAN ISLAND																					
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS																					
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Place of Delivery : TINCAN ISLAND																					
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.																				
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004292AM25 DATE : 25-11-2024 LICENCE NO.: 0311039068 DTD: 27-11-2024																									
<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>1501.50</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>1553.50</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>78.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>45.50</td> <td>KGS</td> </tr> </tbody> </table>			Sr.	Product	Consumption Qty.	Unit	2	STYRENE	1501.50	KGS	3	BUTYL ACRYLATE	1553.50	KGS	4	ACRYLIC ACID	78.00	KGS	5	ACRYL AMIDE	45.50	KGS			
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CFR VALUE INR : 15,96,980.00 IGST 18.00 % : 2,87,456.40																									
Amount Chargeable (in Words)			Total CFR US\$ 18,700.00																						
US\$ EIGHTEEN THOUSAND SEVEN HUNDRED ONLY.																									
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80			FOB Value US\$ 15,100.00																						
TOTAL GROSS WT: 20784.000 KGS			FRIEGHT US\$ 3,600.00																						
			INSURANCE US\$ 0.00																						
			COMMISSION US\$ 0.00																						
			FOB VALUE INR 12,89,540.00																						
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