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: EX406/24-25 Dtd:28-01-2025 Exporter's Ref: IEC NO. : 0306006715 Order No. & Date: KIPL/24/148/IT/NIG DTD: 16-08-2024 Other Ref. No.: MR.URVISH ZAVERI
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	Buyer(if other than consignee) Country of Origin of Goods: INDIA Country of Final Destination: NIGERIA
Pre-Carriage by: BY SEA Place of Receipt by Pre-carrier: Vessel Flight No.: Port of Loading: NHAVA SHEVA Port of Discharge: TINCAN ISLAND 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.	Quantity KGS	Rate US$ KGS	Amount US$
MULTIBONDEX ECA-22004	80 DRUMS x 2550 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004)	14438	DEC'24	NOV'25	20000.00	0.935	18,700.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004292AM25 DATE :25-11-2024 LICENCE NO.:0311039068 DTD.27-11-2024

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 : 15,96,980.00
IGST 18.00 % : 2,87,456.40

Amount Chargeable (in Words)
US$ EIGHTEEN THOUSAND SEVEN HUNDRED ONLY.

Total CFR US$ 18,700.00

TOTAL NET WT : 20000.000 KGS
TOTAL GROSS WT: 20784.000 KGS
TOTAL PACKAGES : 80

FOB Value US$	15,100.00
FRIEGHT US$	3,600.00
INSURANCE US$	0.00
COMMISSION US$	0.00
FOB VALUE INR	12,89,540.00

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.
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY
AUTHORISED SIGNATORY

Digitally signed by Rajesh Himatlal Gosalia
Date:2025.01.29 11:28:18 +05:30