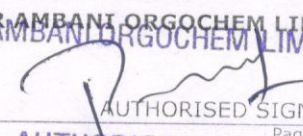


CUSTOM INVOICE

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																								
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)																										
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA																								
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.	Quantity	Rate US\$	Amount US\$																				
MULTIBONDEX ECA-22004	80	STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 2550 KGS STABILIZED WITH EMULSIFIER NET EACH 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																												
<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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CFR VALUE INR : 15,96,980.00 1GST 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 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																						
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 Page 1 of 1 AUTHORISED SIGNATORY																									