

CUSTOM INVOICE

Shipper				CUSTOMER INVOICE				Invoice No. & Date		Exporter's Ref													
AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA				EX432/24-25 Dtd: 14-02-2025				IEC NO. : 0306006715															
				Order No. & Date				P00011 DTD: 07-10-2024															
				Other Ref. No.				MR.URVISH ZAVERI															
				Form M No.:				MF20240082149															
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066				BA No. :				BA05020240002216															
				Buyer (if other than consignee)				NIGERITE LTD., NIGERIA															
				Country of Origin of Goods				INDIA				Country of Final Destination NIGERIA											
				Pre-Carriage by BY SEA Vessel Flight No. Port of Discharge APAPA				Place of Receipt by Pre-carrier															
Port of Loading								NHAVA SHEVA				TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS											
Final Destination								NIGERIA															
Marks & Nos/ Cont.No.				No. & Kind of Pkgs.				Description Of Goods				Batch No.		Mfg. Dt.		Exp. Dt.		Quantity		Rate US\$		Amount US\$	
AOPL PS 504				80 HDPE STYRENE AND ACRYLATE BARRELS CO-POLYMER EMULSION x 250 STABILIZED WITH EMULSIFIER KGS NET SOLID CONTENTS 50% +/- 1% EACH								6962		FEB'25		JAN'26		20000.00		KGS 0.980		19,600.00	
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004436AM25 DATE : 30-11-2024 LICENCE NO.: 0311039231 DTD: 02-12-2024																							
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 : 16,99,320.00																							
Amount Chargeable (in Words) US\$ NINETEEN THOUSAND SIX HUNDRED ONLY.																							
												Total CFR US\$				19,600.00							
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS												FOB Value US\$ 16,000.00 FRIEGHT US\$ 3,600.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 13,87,200.00											
UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024																							
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											