

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 EX434/24-25 Dtd: 14-02-2025		Exporter's Ref IEC NO. : 0306006715																					
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066		Order No. & Date PO0011 DTD: 07-10-2024		Other Ref. No. MR.URVISH ZAVERI																					
		Form M No.: MF20240082149 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		Place of Receipt by Pre-carrier APAPA		TERMS OF DELIVERY : CFR APAPA																					
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS																					
Port of Discharge APAPA		Final Destination NIGERIA		Place of Delivery : APAPA																					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																					
AOPL PS 504		80 HDPE BARRELS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%																					
		H.S. CODE : 39069090																							
		EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004436AM25 DATE : 30-11-2024 LICENCE NO.: 0311039231 DTD: 02-12-2024																							
<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 : 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 GROSS WT: 20784.000 KGS		TOTAL PACKAGES : 80		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.		AUTHORIZED SIGNATORY Page 1 of 1																					