

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 EX457/24-25 Dtd: 25-02-2025		Exporter's Ref IEC NO. : 0306006715																					
Consignee TO THE ORDER OF LANKEM CEYLON PLC 98, SRI SANGARAJA MAWATHA, COLOMBO 10, SRI LANKA VAT NO: 104022030-7000 TEL: +94773425078 (MR. MARLON FERNANDO)		Order No. & Date 4200007339 DTD: 17-02-2025		Other Ref. No. MR. SUBHASH GUPTA																					
		Buyer (if other than consignee)																							
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA																					
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination SRI LANKA																					
Port of Discharge COLOMBO		Final Destination SRI LANKA		TERMS OF DELIVERY : CIF COLOMBO																					
				PAYMENT : DP AT SIGHT (DOCUMENTS THROUGH BANK)																					
				Place of Delivery : COLOMBO																					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																					
AOPL 504		80 HDPE STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 220 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%		H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005156AM25 DATE : 07-01-2025 LICENCE NO.: 0311040284 DTD: 09-01-2025																					
		<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>4065.60</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4206.40</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>211.20</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>123.20</td> <td>KGS</td> </tr> </tbody> </table>		Sr.	Product	Consumption Qty.	Unit	2	STYRENE	4065.60	KGS	3	BUTYL ACRYLATE	4206.40	KGS	4	ACRYLIC ACID	211.20	KGS	5	ACRYL AMIDE	123.20	KGS		
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CIF VALUE INR : 13,03,967.28																									
				Total CIF US\$ 15,153.60																					
Amount Chargeable (in Words) US\$ FIFTEEN THOUSAND ONE HUNDRED FIFTY THREE AND CENTS SIXTY ONLY.																									
TOTAL NET WT : 17600.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 14,753.60																					
TOTAL GROSS WT: 18224.000 KGS				FRIEGHT US\$ 380.00																					
				INSURANCE US\$ 20.00																					
				COMMISSION US\$ 0.00																					
UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024				FOB VALUE INR 12,69,547.28																					
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																							