

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 EX189/25-26 Dtd: 26-07-2025		Exporter's Ref IEC NO.: 0306006715																								
Consignee TO THE ORDER OF NAGODE INDUSTRIES LIMITED 33 MOBOLAJI JOHNSON AVENUE, OREGUN, INDUSTRIAL LAYOUT, IKEJA - 100212 LAGOS NIGERIA Tel. No.: +234-9071710010		Order No. & Date 20250614 6 N-6427 DTD: 21-07-2025		Other Ref. No. MR.URVISH ZAVERI																								
		Form M No.: MF20250065499 BA No.: BA07020253007573																										
		Buyer (if other than consignee) AFRIGLOBAL FZE OFFICE NO. 2502 JAFZA VIEW 18 BUILDING, JEBEL ALI FREEZONE DUBAI, UAE PO BOX 112338 TEL NO: +9714 2329522																										
		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 APAPA																								
Vessel Flight No.		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	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
AOPL 3055	80	STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 230 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04000516AM26 DATE : 02-05-2025 LICENCE NO.: 0311043601 DTD. 07-05-2025	42701	JUL'25	JUN'26	18400.00	KGS 0.88	16,192.00																				
<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>4250.40</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4397.60</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>220.80</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>128.80</td> <td>KGS</td> </tr> </tbody> </table>			Sr.	Product	Consumption Qty.	Unit	2	STYRENE	4250.40	KGS	3	BUTYL ACRYLATE	4397.60	KGS	4	ACRYLIC ACID	220.80	KGS	5	ACRYL AMIDE	128.80	KGS						
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CFR VALUE INR : 13,77,939.20																												
Amount Chargeable (in Words)						Total CFR US\$		16,192.00																				
US\$ SIXTEEN THOUSAND ONE HUNDRED NINETY TWO ONLY.																												
TOTAL NET WT : 18400.000 KGS			TOTAL PACKAGES : 80			FOB Value US\$ 13,292.00																						
TOTAL GROSS WT: 19160.000 KGS						FRIEGHT US\$ 2,900.00																						
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025						INSURANCE US\$ 0.00																						
						COMMISSION US\$ 0.00																						
						FOB VALUE INR 11,31,149.20																						
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 AUTHORISED SIGNATORY																									