

AMBANI ORGOCHEM LIMITED.**PROFORMA 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 PFI37/25-26 Dtd: 25-06-2025		Exporter's Ref IEC : 0306006715	
Consignee NAGODE INDUSTRIES LIMITED 33 MOBOLAJI JOHNSON AVENUE, OREGUN, INDUSTRIAL LAYOUT, IKEJA - 100212 LAGOS NIGERIA Tel. No.: +234-9071710010		Order No. & Date EMAIL DTD: 25-06-2025			
		Other Ref. No. MR. URVISH ZAVERI			
		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			
		Form M No. : MF20250065499 BA No. : BA07020253007573			
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA	
Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier				
Place of Delivery : NIGERIA	Port of Loading NHAVA SHEVA				
Port of Discharge APAPA	Final Destination NIGERIA				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Quantity	Rate US\$	Amount US\$
AOPL 3055	80 DRUMS x 230 KGS NET EACH	STYRENE ACRYLATE COPOLYMER H.S. CODE : 39069090	KGS 18400.00	KGS 0.88	16,192.00
Amount Chargable (in Words)			Total	18,400.00	CFR US\$ 16,192.00
US\$ SIXTEEN THOUSAND ONE HUNDRED NINETY TWO ONLY.					
BANK DETAILS : UNION BANK OF INDIA MID CORPORATE ANDHERI BR., MUMBAI 400099 SWIFT: UBININBBMAN A/C NAME : AMBANI ORGOCHEM LIMITED. A/C NUMBER : 408105010000189					
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		