

CUSTOM INVOICE

CUSTOM INVOICE				Invoice No. & Date		Exporter's Ref																						
Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA				EX316/25-26 Dtd: 13-09-2025		IEC NO.: 0306006715																						
				Order No. & Date PFI72/25-26 DTD: 21-08-2025																								
				Other Ref. No. MR.URVISH ZAVERI																								
Consignee TO THE ORDER OF J80 GLOBAL COMPANY LIMITED 9 ILADO ROAD (VALUE PAINTS) OFF OLD OBADORE ROAD, AKESAN BUS STOP LASU/IGANDO ROAD, AKESAN, LAGOS, NIGERIA. VAT NUMBER : 18065649-0001 TEL: +2348033017345				Buyer (if other than consignee) TRANZPAY LIMITED 37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON																								
				Country of Origin of Goods INDIA		Country of Final Destination NIGERIA																						
Pre-Carriage by BY SEA				Place of Receipt by Pre-carrier NHAVA SHEVA																								
Vessel Flight No.				Port of Loading NIGERIA																								
Port of Discharge APAPA				Final Destination NIGERIA																								
TERMS OF DELIVERY : CFR APAPA PAYMENT : ADVANCE AGAINST PFI				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 PS 574	80	STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 250 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	7202	SEP'25	AUG'26	20000.00	KGS 0.950	19,000.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002259AM26 DATE : 01-08-2025 LICENCE NO.: 0311046272 DTD. 05-08-2025																												
<table border="1" style="width:100%; border-collapse: collapse;"> <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 : 16,58,700.00 IGST 18.00 % : 2,98,566.00																												
Amount Chargeable (in Words) US\$ NINETEEN THOUSAND ONLY.						Total CFR US\$ 19,000.00																						
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS						FOB Value US\$ 16,200.00 FRIEGHT US\$ 2,800.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 14,14,260.00																						
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																						