

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 EX319/25-26 Dtd: 13-09-2025		Exporter's Ref IEC NO.: 0306006715																					
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		Order No. & Date PFI72/25-26 DTD: 21-08-2025		Other Ref. No. MR.URVISH ZAVERI																					
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier Port of Loading NHAVA SHEVA		Buyer (if other than consignee) TRANZPAY LIMITED 37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON																					
Vessel Flight No. APAPA		Port of Discharge APAPA		Country of Origin of Goods INDIA																					
Final Destination NIGERIA		Country of 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																					
AOPL PS 574		80		STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 250 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%																					
H.S. CODE : 39069090		EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002279AM26 DATE : 01-08-2025 LICENCE NO.: 0311046273 DTD. 05-08-2025		<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>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		Batch No. 7205		Mfg. Dt. SEP'25																					
		Exp. Dt. AUG'26		Quantity 20000.00																					
				Rate KGS 0.950																					
				Amount US\$ 19,000.00																					
Amount Chargeable (in Words) US\$ NINETEEN THOUSAND ONLY.		Total CFR US\$ 19,000.00		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																					
TOTAL NET WT : 20000.000 KGS		TOTAL PACKAGES : 80		Signature																					
TOTAL GROSS WT: 20784.000 KGS		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.		FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY																					