

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 EX373/26-27 Dtd: 29-09-2026 Order No. & Date PO001 DTD: 08-06-2026 Other Ref. No. MR.URVISH ZAVERI Form M No.: MF20260078653 BA No.: BA05720263012141	
Consignee TO THE ORDER OF CHEMCEL INDUSTRIES LTD 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.		Buyer (if other than consignee) 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 TINCAN ISLAND	
Vessel Flight No.	Port of Loading NHAVA SHEVA	PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS	
Port of Discharge TINCAN ISLAND	Final Destination NIGERIA	Place of Delivery : TINCAN ISLAND	

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$												
AOPL EM 40 POLYVINYL ACETATE EMULSION	80 DRUMS x 240 KGS NET EACH	VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS-POLYVINYL ACETATE (SOLID CONTENTS 40%) H.S. CODE : 39051210	3615	SEP'26	AUG'27	19200.00	0.960	18,432.00												
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04001483AM27 DATE : 20-06-2026 LICENCE NO.: 0311055116 DTD. 23-06-2026																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sr.</th> <th style="width: 35%;">Product</th> <th style="width: 20%;">Consumption Qty.</th> <th style="width: 10%;">Unit</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>VINYL ACETATE MONOMER</td> <td>7161.60</td> <td>KGS</td> </tr> <tr> <td>10</td> <td>POLYVINYL ALCOHOL</td> <td>998.40</td> <td>KGS</td> </tr> </tbody> </table>									Sr.	Product	Consumption Qty.	Unit	9	VINYL ACETATE MONOMER	7161.60	KGS	10	POLYVINYL ALCOHOL	998.40	KGS
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9	VINYL ACETATE MONOMER	7161.60	KGS																	
10	POLYVINYL ALCOHOL	998.40	KGS																	
CFR VALUE INR : 17,52,883.20 IGST 18.00 % : 3,15,518.98																				

Amount Chargeable (in Words)	Total CFR US\$ 18,432.00
US\$ EIGHTEEN THOUSAND FOUR HUNDRED THIRTY TWO ONLY.	
TOTAL NET WT : 19200.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 19960.000 KGS	FOB Value US\$ 13,932.00 FRIEGHT US\$ 4,500.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 13,24,933.20

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
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