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 PFI68/25-26 Dtd: 07-08-2025 Exporter's Ref IEC : 0306006715 Order No. & Date EMAIL DTD: 07-08-2025 Other Ref. No. MR.URVISH ZAVERI
Consignee **CHEMSTAR INDUSTRIES LIMITED** KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066	Buyer(if other than consignee) Country of Origin of Goods: INDIA Country of Final Destination: NIGERIA **TERMS OF DELIVERY :** CFR APAPA
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	**PAYMENT :** 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Quantity	Rate US$	Amount US$
			KGS	KGS	
AOPL PS 504	2400 HDPE BARRELS x 250 KGS NET EACH	STYRENE ACRYLIC H.S. CODE : 39069090	600000.00	0.880	5,28,000.00
		Total	600,000.00	CFR US$	5,28,000.00

REMARK:
1. WHETHER CRIA REQURIED
2. WHETHER PSS REQURIED

Amount Chargable (in Words)

US$ FIVE LAKH TWENTY EIGHT THOUSAND 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.

AMBANI ORGOCHEM LIMITED MUMBAI

AUTHORISED SIGNATORY