

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

EX427/25-26 Dtd:29-10-2025

Exporter's Ref

IEC NO.:0306006715

Order No. & Date

PFI90/25-26 DTD: 23-09-2025

Other Ref. No.

MR.URVISH ZAVERI

Form M No.: MF20250098471

BA No. : BA05020253001696

Buyer(If other than consignee)

TRANZPAY LIMITED

37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON

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

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

Final Destination

APAPA

NIGERIA

TERMS OF DELIVERY : CFR APAPA

**PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST
SCAN COPY OF ORIGINAL DOCS**

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
ACRYLIC BINDER DRUMS x CO-POLYMER EMULSION
STYRENE 250 KGS STABILIZED WITH EMULSIFIER
ACRYLIC 50% NET EACH SOLID CONTENTS 50% +/- 1%

9005

OCT'25

SEP'26

KGS
20000.00

KGS
0.930

18,600.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04002854AM26 DATE :03-09-2025 LICENCE
NO.:0311047104 DTD.05-09-2025

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

CFR VALUE INR : 16,18,200.00

Amount Chargeable (In Words)

US\$ EIGHTEEN THOUSAND SIX HUNDRED ONLY.

Total CFR US\$ 18,600.00

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT: 20784.000 KGS

FOB Value US\$ 16,000.00
FRIEGHT US\$ 2,600.00
INSURANCE US\$ 0.00
COMMISSION US\$ 0.00
FOB VALUE INR 13,92,000.00

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

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

AUTHORISED SIGNATORY