

INVOICE

Oriental Aromatics Limited.

Plot No. M-5, MIDC, Additional Ambarnath Industrial Area,
Village - Jambhivili, Ambarnath (E) Thane 421506

Phone : 0251-2624700

E-Mail : sales@orientalaromatics.com

CIN No - L17299MH1972PLC285731

website : http://orientalaromatics.com

Invoice No : EXP/21-22/5215

Date : 27-January-2022

Buyer Order No & Date : 057/XII/PO-OAJ/2021 dt 23-December-2021

Other References :

Buyer :
PT.JOLIE PARFUM WANGI
SATRIO TOWER LANTAI 24, JALAN PROF DR SATRIO C 4
NO.007 RT. 002 SETIA BUDI SETIABUDI
JAKARTA SELATAN DKI
JAKARTA - 12950, INDONESIA
ATTN : Ms. Dinara
Phone: + 6221 22513230.

Consignee :
PT.JOLIE PARFUM WANGI
SATRIO TOWER LANTAI 24, JALAN PROF DR SATRIO C 4
NO.007 RT. 002 SETIA BUDI SETIABUDI
JAKARTA SELATAN DKI
JAKARTA - 12950, INDONESIA
ATTN : Ms. Dinara
Phone: + 6221 22513230

Terms of Delivery : FOB MUMBAI By Sea.

Port of Loading : JNPT / NSCIT / GTI

Port of Discharge : JAKARTA

Final Destination : JAKARTA

Terms of Payment : 75 Days from goods receive date.

Country of Origin of Goods : INDIA

Country of Final Destination : INDONESIA

Sr. No.	Marks & Nos	No. & Kind of Pkgs	Description and specification of Goods	Total Qty Kgs	Rate FOB MUMBAI USD/KG	Packing Charges USD	Amount FOB MUMBAI USD
			(Mixtures of Odoriferous Substances)				
			Non Alcoholic Fragrance Compound				
			H.S CODE 3302.90.00				
1	1/60 TO	10 X 500 g	178584 SULTANA 71372.	5	34.27	2.50	173.85
2	60/60	10 X 500 g	217994 OUDH 83073 A.	5	17.70	2.50	91.00
3	JOLIE	4 X 500 g	218567 FLOWERY 34676.	2	33.70	1.00	68.40
4	PARFUM	12 X 1 kg	224499 ROSE DESIRE 72485 C.	12	30.00	4.80	364.80
5	JAKARTA	14 X 1 kg	223427 PRETTY FRUITY 73838 C.	14	29.00	5.60	411.60
6	INDONESIA	1 X 25 kg	220935 SWARA 69346.	25	18.50	0.00	462.50
7		8 X 25 kg	217992 SUITSALL 34643.	200	16.24	0.00	3248.00
8		10 X 25 kg	217785 COUNTRY FLORAL 95315.	250	14.75	0.00	3687.50
9		11 X 5 kg	221507 VERENA 29612 C.	55	8.00	0.00	440.00
10		6 X 5 kg	220080 IRHAAN 34192 B.	30	13.50	0.00	405.00
11		2 X 5 kg, 15 X 1 kg	220139 HAJIYAH 34678 B.	25	13.00	6.00	331.00
12		5 X 5 kg, 10 X 1 kg	213810 FERASHINE 45131.	35	17.06	4.00	601.10
13		5 X 5 kg, 25 X 1 kg	214086 KIYAKE 29541.	50	15.50	10.00	785.00
14		7 X 5 kg, 15 X 1 kg	219241 JEWEL 95592.	50	13.50	6.00	681.00
15		3 X 5 kg, 10 X 1 kg	221783 WONDER ROSE 74219 A.	25	20.00	4.00	504.00
16		3 X 5 kg, 10 X 1 kg	217003 BENITO 72796 B.	25	17.41	4.00	439.25
17		10 X 5 kg	218822 BLACK SHADOW 42955.	50	21.65	0.00	1082.50
18		2 X 5 kg, 15 X 1 kg	215473 DELICATE 72133.	25	20.50	6.00	518.50
19		5 X 5 kg	180933 ILEANA 42737.	25	15.54	0.00	388.50
20		10 X 1 kg	216195 SOFTIE 34191.	10	14.50	4.00	149.00
21		1 X 1 kg	224598 AL HARA 71364 A.	1	24.00	0.40	24.40
22		13 X 1 kg	222091 SENSUOUS 74024 B.	13	16.00	5.20	213.20
23		12 X 1 kg	224597 COSMO ROSE 74060 C.	12	30.00	4.80	364.80

TOTAL 60 CARTONS WITH 944 KGS NETT CONTENTS

GROSS WEIGHT : 1130.300 KGS

Amount in words payable : FOB MUMBAI USD Fifteen Thousand Four Hundred Thirty Four Cents Ninety Only.

Total FOB MUMBAI

15434.90

DECLARATION: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

FOR ORIENTAL AROMATICS LIMITED



Name : Tejashree More

Designation : Export Sales Coordinator

Regd. Office: 2nd Floor, Jehangir Building, 133, M.G.Road, Fort, MUMBAI-400001. Tel:+91-22-66556000 Fax: +91-22-66556099/98