INVOICE Invoice No : EXP/21-22/5249 Priental Aromatics L Date: 27-January-2022 Buyer Order No & Date: 056/XII/PO-OAJ/2021 dt 15-December-2021,001/I/PO-Plot No. M-5, MIDC, Additional Ambernath Industrial Area, Village - Jambhivili, Ambernath (E) Thane 421506 OAJ/2022 dt 06-January-2022 & 003/I/PO-OAJ/2022 dt 13-January-2022 Phone : 0251-2624700 E-Mail: sales@orientalaromatics.com Other References: CIN No - L17299MH1972PLC285731 website: http://orientalaromatics.com Buyer: Consignee: PT.JOLIE PARFUM WANGI PT.JOLIE PARFUM WANGI SATRIO TOWER LANTAI 24, JALAN PROF DR SATRIO C 4 SATRIO TOWER LANTAI 24, JALAN PROF DR SATRIO C 4 NO.007 RT. 002 SETIA BUDI SETIABUDI NO.007 RT. 002 SETIA BUDI SETIABUDI JAKARTA SELATAN DKI JAKARTA SELATAN DKI JAKARTA - 12950, INDONESIA JAKARTA - 12950, INDONESIA

ATTN: Ms. Dinara Phone: + 6221 22513230.

Terms of Delivery: FOB MUMBAI By Sea.

Terms of Payment: 75 Days from goods receive date.

ATTN: Ms. Dinara

Phone: + 6221 22513230 Port of Loading:

Country of Origin of Goods:

JNPT / NSCIT / GTI JAKARTA Port of Discharge: JAKARTA Final Destination: INDIA

			Country of Final Destination :	INDONESIA	١		
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 MUMBA USD
			(Mixtures of Odoriferous Substances)		<u> </u>		
			Non Alcoholic Fragrance Compound				
			H.S CODE 3302.90.00				
1	1/118 TO	5 X 5 kg	224758 ALPHA ELEMENTS 72212 B.	25	27.50	0.00	687.5
2	118/118	5 X 5 kg	224759 AMBER AOUD 34445 E.	25	30.00	0.00	750.0
3	JOLIE	7X5 kg, 20X1 kg. 2X500 g	214085 AVENUE 29540.	56	23.50	8.50	1324.5
4	PARFUM	5X1 kg, 24X500 g	221690 BEYOND BELIEF 74005 B.	17	16.00	8.00	280.0
5	JAKARTA INDONESIA	2X25 kg, 10X5 kg, 25X1 kg, 250X100 g	218822 BLACK SHADOW 42955.	150	21.65	10.00	3257.5
6	INDONESIA	5 X 5 kg	217007 BLUE SHINE 34442.	25	26.33	0.00	658.2
7		5X1 kg, 24X500 g	220721 CITRUS SPELL 73581 E.	17	15.50	8.00	271.5
8		9X5 kg, 15X1 kg, 6X500 g, 250X100 g	214018 DAY DREAM 29509.	88	15.13	7.50	1338.9
9		5 X 5 kg	224760 DOVE AOUD 73815 B.	25	30.00	0.00	750.0
10		5 X 1 kg	214381 FAIRY TOUCH 29618.	5	18.50	2.00	94.5
11		2X5 kg, 15X1 kg, 24X500 g, 250X100 g	219657 INTENSE SECRET 72543 A.	62	15.50	12.00	973.0
12		11 X 5 kg	221556 LEMON CITRUS 34070 WS.	55	6.50	0.00	357.5
13		5X1 kg, 24X500 g	222192 METALLIQUE 73764 B.	17	16.00	8.00	280.0
14		15X5 kg, 25X1 kg, 250X100 g	211968 MORNING DEW 82131.	125	12.43	10.00	1563.
15		2X5 kg, 21X1 kg	221782 ORCHID SPRAY 74218 A.	31	20.50	8.40	643.
16		5 X 5 kg	224761 ORIZON 74078 B.	25	27.50	0.00	687.5
17		5 X 5 kg	224765 OUDH KING 73816 B.	25	27.50	0.00	687.5
18		1X25 kg, 5X5 kg, 25X1 kg, 24X500 g, 250X100 g	221290 PINK VICTORY 35230.	112	15.50	16.00	1752.0
19		2 X 25 kg	223808 POWERFUILL 73757 B.	50	24.50	0.00	1225.0
20		5 X 5 kg	224762 ROCKING BOYS 73389 B.	25	27.50	0.00	687.5
21		17X5 kg, 25X1 kg, 250X100 g	216049 ROSILA 52108.	135	16.04	10.00	2175.4
22		5 X 5 kg	224763 ROYAL SAPPHIRE 74032 B.	25	27.50	0.00	687.5
23		1 X 25 kg	217873 SAI GANGGA 69260.	25	15.92	0.00	398.0
24		5X1 kg, 24X500 g	222711 SANTAL SHINE 74173 B.	17	22.00	8.00	382.0
25		7X5 kg, 15X1 kg. 4X500 g	222091 SENSUOUS 74024 B.	52	16.00	7.00	839.0
26		2X25 kg, 5X5 kg, 50X1 kg, 250X100 g	216854 VALERIE 34350.	150	15.32	20.00	2318.0
27		5 X 5 kg	224764 SUNSHINE 72842 B.	25	27.50	0.00	687.5
28		50 X 500 g	220282 TUTOR 73666 B.	25	16.50	12.50	425.0

TOTAL 118 CARTONS WITH 1414 KGS NETT CONTENTS

GROSS WEIGHT: 1812.350 KGS

Amount in words payable: FOB MUMBAI USD Twenty Six Thousand One Hundred Eighty Two Cents Seventy Four Only.

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

Total FOB MUMBAI

26182.74



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