

# INVOICE

*Oriental Aromatics Limited.*

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

Phone : 0251-2624700

CIN No - L17299MH1972PLC285731

E-Mail : sales@orientalaromatics.com

website : http://orientalaromatics.com

Invoice No : EXP/21-22/5226

Date : 27-January-2022

Buyer Order No & Date : 056/XII/PO-OAJ/2021 dt 15-December-2021,001/I/PO-OAJ/2022 dt 06-January-2022 & 003/I/PO-OAJ/2022 dt 13-January-2022

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  
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**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	1/73 TO	1 X 5 kg	224499 ROSE DESIRE 72485 C.	5	30.00	0.00	150.00
2	73/73	100 X 1 kg	224500 OPIRA 42955 B.	100	8.00	40.00	840.00
3	JOLIE	100 X 1 kg	224503 ACTIVE 27590 A.	100	8.00	40.00	840.00
4	PARFUM	100 X 1 kg, 1 X 25 kg	224502 FRESH BLOSSOM 73647 E.	125	8.00	40.00	1040.00
5	JAKARTA	7X5 kg, 15X1 kg	216853 LUCRETIA 34356.	50	20.57	6.00	1034.50
6	INDONESIA	5 X 5 kg	223549 LUXOR 35094 A.	25	7.00	0.00	175.00
7		5 X 5 kg	224500 OPIRA 42955 B.	25	8.00	0.00	200.00
8		5 X 1 kg	218828 PLATINA 52699.	5	26.75	2.00	135.75
9		10 X 5 kg	223684 PURPLE SHINE 40684 B.	50	7.00	0.00	350.00
10		5X5 kg, 25X1 kg	220502 SILVERAS 69267.	50	13.50	10.00	685.00
11		4X25 kg, 12X5 kg, 75X1 kg	217992 SUITSALL 34643.	235	16.24	30.00	3846.40
12		5 X 5 kg	224502 FRESH BLOSSOM 73647 E.	25	8.00	0.00	200.00
13		1 X 5 kg	216798 LUXIELE 34325.	5	27.70	0.00	138.50
14		3X5 kg,10X1 kg	214425 MAHERZAN 29678.	25	18.20	4.00	459.00
15		2 X 5 kg	216406 MYSTIC 29605 A.	10	19.15	0.00	191.50
16		20 X 500 g	223305 OUD FOREST 73837 C.	10	30.00	5.00	305.00
17		1 X 25 kg	215174P PALASH 42263 RTD-1.	25	20.67	0.00	516.75
18		20 X 500 g	223427 PRETTY FRUITY 73838 C.	10	29.00	5.00	295.00
19		20 X 500 g	223720 RED ADDICTION 73831 C.	10	30.00	5.00	305.00
20		2 X 5 kg	216595 ROMANCE 72759.	10	11.50	0.00	115.00
21		2 X 5 kg	214091 RUMOUSH 29543.	10	20.63	0.00	206.30
22		5 X 5 kg	222415 SAMARA 80824 C.	25	8.00	0.00	200.00
23		2 X 5 kg	219138 SELENE 42872.	10	20.03	0.00	200.30
24		5X5 kg, 25X1 kg	214087 SILVER 29542.	50	21.26	10.00	1073.00
25		5 X 5 kg	224501 SIMPLY CARE 34350 B.	25	8.00	0.00	200.00
26		10X1 kg, 10X500 g	218190 VELVETEEN 72012 A.	15	21.10	6.50	323.00
27		20 X 500 g	223426 WILD LADY 72484 D.	10	30.00	5.00	305.00
28		5 X 1 kg	219667 LONDON LOVE 73755.	5	24.50	2.00	124.50

**TOTAL 73 CARTONS WITH 1050 KGS NETT CONTENTS**

**GROSS WEIGHT : 1286.940 KGS**

**Amount in words payable : FOB MUMBAI USD Fourteen Thousand Four Hundred Fifty Four Cents Fifty Only.**

**Total FOB MUMBAI**

**14454.50**

**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**