

**OC SPECIALITIES PVT. LTD.**

PLOT NO E-18, CHINCHOLI MIDC, TALUKA MOHOL, DIST- SOLAPUR -413255, MAHARASHTRA, INDIA

E : solapur@ocspl.com W : www.ocspl.com Tel. Ph. : +91 22 2626 9200

GSTIN : 27AAACO7181P1ZT PAN No. : AAACO7181P CIN No. : U24100MH2005PTC150735

IEC No. : 0305003364

COMMERCIAL INVOICE**SHIPPER :****OC SPECIALITIES PVT. LTD.**PLOT NO E-18, CHINCHOLI MIDC, TALUKA MOHOL, DIST-
SOLAPUR -413255, MAHARASHTRA, INDIA

Phone No. : +91 22 2626 9200

Invoice No.

SSM242510910053

Dated

08-Feb-2025

Buyer's Order No.

616470086

Dated

06-May-2024

CONSIGNEE :**BAYER AKTIENGESELLSCHAFT**ALFRED-NOBEL-STR. 50 40789 MONHEIM,
GERMANY Tel : +49(0)2173 38 - 0**NOTIFY PARTY :****BAYER AKTIENGESELLSCHAFT**

PRODUCT SUPPLY CROP SCIENCE

41538 DORMAGEN, GERMANY Contact Person : Eileen Koellner

E-mail : eileen.koellner@bayer.com

Phone : +49(0) 2133/51-3446,

Fax : +49(0) 2133/51-969-3446

District of Origin Of Goods

SOLAPUR

State of Origin Of Goods

MAHARASHTRA

Country of Origin Of Goods

INDIA

Country of final Destination

GERMANY

Vessel Name & No.

MSC PAMELA IP507A

Port Of Loading

NHAVA SHEVA PORT, INDIA**Terms of Delivery and Payment****DELIVERY : CFR ROTTERDAM PORT****SHIPMENT : BY SEA****PAYMENT : 75 DAYS NET AFTER INVOICE DATE****DUE DATE : 24-Apr-2025**

Port Of Discharge

**ROTTERDAM PORT,
NETHERLAND**

Final Destination

GERMANY

Preferential Agreement

NO

Standard Unit Quantity Code

**(SQC)
KGS****TO: ACCONT NO : 225-0-606969-5STANDARD**

CHARTERED BANK 23-25, M.G.ROAD, FORT, MUMBAI-400

001 INDIA

SWIFT CODE: SCBLINBBXXX

Merks & Nos./ Container No.	No. & Kind Of Packing	Description of Goods	Quantity	Rate US	Amount US (\$)
C-5 HYDROXY ESTER PO NO.616470086 DT.06.05.2024 BATCH NO.25-CFIV0000004 MFG DATE : FEB-2025 RETEST DATE : JAN-2026 NET WEIGHT : 20730.00 KGS GROSS WEIGHT : 20730.00 KGS MATERIAL CODE : 84056235 ISO TANK NO.BGBU509060[1] BOTTLE SEAL NO.000692 RFID E-SEAL NO.PACK03332179	PACKED IN ISO TANK CONTAININ G 20730 KGS NET	CPSOL C-5 HYDROXY ESTER C5-HYDROXYESTER OC TAN WW Item No. :00010 HSN No. : 29181990	20,730.000 KILOGRAMS	16.95	351,373.50
US Dollar Three Hundred Fifty-One Thousand Three Hundred Seventy-Three, And Fifty Only			20,730.000 KILOGRAMS		351,373.50

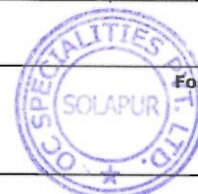
Bill Of Landing Number & Date :25.7.72.0310 & 15-Feb-2025

Shipping Bill Number & Date :8013817 & 08-Feb-2025

DECLARATION :

1 WE DECLARE THAT THE INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

2 GOODS SHIPPED VIDE THIS INVOICE ARE OF INDIAN ORIGIN.



For OC SPECIALITIES PVT. LTD.

Authorised Signatory