

COMMERCIAL INVOICE

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| Exporter LG CHEM LTD LG TWIN TOWER, 128, YEOUNI-DAERO, YEONGDEUGPO-GU, SEOUL, SOUTH KOREA | | No. & Date of Invoice 21617319 JUL-13-2023 | |
| | | No. & Date of L/C 5549609200 2023.06.23 | |
| | | L/C Issuing Bank | |
| For Account & Risk of messrs. OSWAL CABLE PRODUCTS PVT LTD A 93/1 WAZIRPUR GROUP INDUSTRIAL AREA, DELHI-110052 INDIA | | Remarks | |
| | | | |
| Notify Party OSWAL CABLE PRODUCTS PVT LTD A 93/1 WAZIRPUR GROUP INDUSTRIAL AREA, DELHI-110052, INDIA | | | |
| Port of Loading KWANGYANG SEAPORT IN SOUTH KOREA | Final Destination NHAVA SHEVA SEAPORT, INDIA | | |
| Vessel Name & Voyage No. MAERSK GIRONDE 328W | Sailing on or about JUL-18-2023 | | |

| Marks & Number of PKGS | Description of Goods | Q'ty / Unit | Unit Price | Amount |
|-------------------------|--|-------------|------------|-----------------------------------|
| AS PER EXPORT STANDARDS | TERMS OF SALE: CIF NHAVA SHEVA SEAPORT, INDIA +16 MTS OF TRI OCTYL TRIMELLITATE GRADE :TOTM +AT THE RATE USD 1675 PER MT + +AS PER PROFORMA INVOICE NO: INPLAST061602 +DATED: 16-JUN-2023 ++ | | | |
| //// | //// | //////// | //// | 16,000KG USD1.675/KG USD26,800.00 |
| | *GOODS AS PER ''GOODS DESCRIPTION'' CLAUSE *IUPAC name : Tris(2-ethylhexyl) benzene-1,2,4-tricarboxylate *CAS No : 3319-31-1 | | | |
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Y. S. Han

Signed by

Y.S. HAN GENERAL MANAGER

LG CHEM LTD

TEL:
FAX: