

INVOICE

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Solenis Korea Ltd. 11-48, GONGDAN RD #1 GIMCHEON, GYOUNGBUK 39541 SOUTH KOREA

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Invoice Number 131739435	Invoice Date 30 Dec 2020	DUE DATE 30 Dec 2020		
Your Order Number 4533676969	Payment Terms Net Due Upon Receipt of Invoice	Payer Number 806104		
Shipped From KR GIMCHEON PK	Solenis Sales Order Number	Bill-To Number 806104		
Dispatch Note Number 4862146	Incoterms : CFR Costs and freight JNPT / NHAVA SHEVA	Ship-To Number X4405		
Shipping Date 30 Dec 2020	Seller	Sold-To Number 806104		

Bill-To:

SOLENIS CHEMICALS INDIA PRIVATE LIMITED Plot No. 248, 169 to 170, 173 to 174, Jawahar CO.Op. Ind. Estate, Kamothe, 410209 PANVEL, RAIGAD, MAHARASHTRA

This is a computer generated document and no signature is required

Sold-To:

SOLENIS CHEMICALS INDIA PRIVATE LIMITED Plot No. 248, 169 to 170, 173 to 174, Jawahar CO.Op. Ind. Estate, Kamothe, 410209 PANVEL, RAIGAD, MAHARASHTRA INDIA

Qty.	UoM	Material Number	Description	Batch Number	VAT %	Billing Qty	UoM	Unit Price	Amount excl.VAT USD
16,000.000 KG	KG	869922	KYMENE 830 DRUM 200L 3PWH IN	29MP0015	0.00	16000	KG	1.1295	18,071.88
			Inland S&H Exp						2,957.17
VAT: % 0.00		Base (USD) 21,029.05	22,972,134.22	Amount (USD) 0.00 ange Rate: USD/KR		nt (KRW) 0.00	Subtota VAT U Total	-	21,029.05 0.00 21,029.05
Electronic Funds Transfer: Bank of America NA Branch code: 060 Acct no : 42274237 Swift code: BOFAKR2XXXX				Si Ci P\ K	Ship-To: SOLENIS CHEMICALS INDIA PVT LTD C/O BHAVE WAREHOUSEING STORAGE PVT LTD KIRAVALI OLD MUMBAI PUNE RD 410208 PANVEL-RAIGAD DISTRICT INDIA				
Should you have	e any ques	stions regarding this	invoice,please contact:				7	ENIS KORE K. S. Pa EA TEAM LEADER(Upon)	rk
			terms and conditions of sale as ir ur company, if any, are hereby rej				OTCKOR	EN TENN LEADER/	