## INVOICE

DUPLICATE Page 1(2)

Solenis (Shanghai) Chemicals Co., Ltd Nd. 28/Naji Road 2(0131 (Shanghai) Pilot Free Trade Zone SHANGHA)

		raye 1(2)			
Invoice Number 131838328	Invoice Date 20 Jul 2021	DUE DATE 20 Jul 2021			
Your Order Number 4533739831	Payment Terms Net Due Upon Receipt of Invoice	Payer Number 806104			
Shipped From CN MILKWAY JIADING W3P PK	Solenis Sales Order Number	Bill-To Number 806104			
Dispatch Note Number 4919004	Incoterms : CFR Costs and freight NHAVA SHEVA	Ship-To Number X4405			
Shipping Date 20 Jul 2021	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 INDIA

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
6,000.000	KG	934504	IRGALITE VI M AP DRUM 25KG Inland S&H Exp SubLeg S&H Exp	002-219204	0.00	6000	KG	6.6140	39,683.74 700.00 2,850.00
VAT: % 0.00			u <b>nt (CNY)</b> 0.00	VAT USD 0.00		43,233.74 0.00 43,233.74			
Remit Cheques/Draft to: Solenis (Shanghai) Chemicals Co., Ltd No. 28 Maji Road 200131 (Shanghai) Pilot Free Trade Zone CHINA  Electronic Funds Transfer: Bank Name: Bank of America NA SWIFT Code: BOFACN3X Name: Solenis (Shanghai) Chemicals Co., Ltd Account: 13103123					Ship-To: SOLENIS CHEMICALS INDIA PVT LTD C/O BHAVE WAREHOUSEING STORAGE PVT LTD KIRAVALI OLD MUMBAI PUNE RD 410208 PANVEL-RAIGAD DISTRICT INDIA				
All sales are	subject	to our general	invoice,please contact:  terms and conditions of sale as induction of sa						