



DUPLICATE Page 1(1)

Solenis (Shanghai) Chemicals Co., Ltd No. 28 Maji Road 200131 (Shanghai) Pilot Free Trade Zone SHANGHAI CHINA

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Invoice Number 131817099	Invoice Date 07 Jun 2021	DUE DATE 07 Jun 2021
Your Order Number 4533739837	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 4906266	Incoterms : CFR Costs and freight NHAVA SHEVA	Ship-To Number X4405
Shipping Date 07 Jun 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

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
7.280,000	KG	934787	PERCOL 865 AP IBC 1040KG Inland S&H Exp For and on behalf of SOLENIS (SHANGHAI) CHEN	016U211400 MICALS CO., LTD	0,00	7280	KG	1,9432	14.146,38 3.450,00
			Certified T	And Corr					
VAT: %					nt (CNY) 0,00	Subtota VAT U Total U	SD	17.596,38 0,00 17.596,38	
Solenis (Shanghai) Chemicals Co., Ltd No. 28 Maji Road 200131 (Shanghai) Pilot Free Trade Zone CHINA Bank N SWIFT Name: Ltd			Electronic Funds Transfer: Bank Name: Bank of America NA SWIFT Code: BOFACN3X Name: Solenis (Shanghai) Chemicals Co., Ltd Account: 13103123	Please reference the invoice number and payer number in your payment.			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 any questions regarding this invoice,please contact:									

All sales are subject to our general terms and conditions of sale as indicated on the reverse/enclosed. General terms and conditions of your company, if any, are hereby rejected and shall not apply.

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