



INVOICE

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

Invoice Number 131702958	Invoice Date 14 Oct 2020	DUE DATE 14 Oct 2020
Your Order Number 4533639456	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 4839690	Incoterms : CFR Costs and freight JNPT / NHAVA SHEVA	Ship-To Number X4405
Shipping Date 14 Oct 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
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
16,000.000	KG	869922	KYMENE 830 DRUM 200L 3PWH IN Inland S&H Exp <div>SOLENIS KOREA LTD. <i>K.S. Park</i> OTC TEAM LEADER(kpark@solenis.com)</div>	8KP0002	0.00	16000	KG	1.1081	17,729.79 2,145.13
VAT: % 0.00		Base (USD) 19,874.92	Base (KRW) 22,846,419.29	Amount (USD) 0.00	Amount (KRW) 0.00		Subtotal USD VAT USD Total USD		19,874.92 0.00 19,874.92
Exchange Rate: USD/KRW 1,149.51000									

Electronic Funds Transfer:

Bank of America NA
Branch code: 060
Acct no : 42274237
Swift code: BOFAKR2XXXX

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.

This is a computer generated document and no signature is required