



INVOICE

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

Invoice Number 131759508	Invoice Date 10 Feb 2021	DUE DATE 10 Feb 2021
Your Order Number 4533686251	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 4873593	Incoterms : CFR Costs and freight JNPT / NHAVA SHEVA	Ship-To Number X4405
Shipping Date 10 Feb 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
16,000.000	KG	901328	HERCOBOND 6950 DRUM 200L Inland S&H Exp	9BR0065	0.00	16000	KG	1.3445	21,512.49 3,215.88