

## **INVOICE**

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

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Invoice Number 131759508	Invoice Date 10 Feb 2021	<b>DUE DATE</b> 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

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	901328	HERCOBOND 6950 DRUM 200L Inland S&H Exp	9BR0065	0.00	16000	KG	1.3445	21,512.49 3,215.88	
VAT: % 0.00		Base (USD) 24,728.37	27,623,320.28	unt (USD) 0.00 e Rate: USD/KR		nt (KRW) 0.00	Subtota VAT U Total	ISD	24,728.37 0.00 24,728.37	
Electronic Funds Transfer:  Bank of America NA Branch code: 060 Acct no: 42274237 Swift code: BOFAKR2XXXX						S C P <sup>V</sup> K 4	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	terms and conditions of sale as indicar company, if any, are hereby rejected	ated on the reversed and shall not a	se/enclosed.			ENIS KORE K.S.Pa REA TEAM LEADER(kpai	irk	