



**"COMMERCIAL INVOICE 203164, Dated: 17.11.2020"**

<p><b>SHIPPER:</b> EVASTON FZE</p> <p>OFFICE NO 4105 IN CHURCHILL TOWER, BUSINESS BAY, DUBAI UAE</p>	<p><b>SOLD TO:</b></p> <p>HANUMAN PETROCHEM</p> <p>Address: KH. NO.-14/24, RAM NAGAR EXTN, KAMARUDDIN NAGAR, NANGLOI, West Delhi, Delhi110041</p>		
<p><b>COMMODITY:</b> LUBRICATING OIL SAE 40</p>	<p><b>TERMS OF DELIVERY:</b></p> <p>FOB Jebel Ali</p>		
<p><b>PORT OF LOADING:</b> JEBEL ALI</p>	<p><b>FOR TRANSPORTATION TO:</b></p> <p>MUNDRA, INDIA</p>		
<p><b>DESCRIPTION OF GOODS:</b></p> <p>7X20` CONTAINERS OF LUBRICATING OIL SAE 40 (PACKED IN NEW DRUMS)</p> <p>TOTAL DRUMS: 560 DRUMS</p> <p>TOTAL NET WEIGHT: 106460 KGS</p> <p>TOTAL GROSS WEIGHT: 116540 KGS</p> <p>BEN NAME :EVASTON FZE BEN ADD :OFFICE NO 4105IN CHURCHILL TOWER BUSINESS BAY DUBAI UAE SWIFT CODE :MEBLAead IBAN :AE940340003708410878401 BANK NAME :EMIRATES ISLAMIC BANK</p>	<p><b>PAYMENT: RECEIVED</b></p>		
	<p><b>NET QUANTITY</b></p>	<p><b>UNIT PRICE/ 208 Lit Drum</b></p>	<p><b>TOTAL AMOUNT</b></p>
	<p>106.460 MT (560 Drums)</p>	<p>USD 135 AED 495.7875</p>	<p>USD 75600 AED 277,641</p>
	<p><b>TOTAL FOB VALUE:</b> Seventy Five Thousand &amp; Six Hundred <b>USD</b></p>		
<p><b>WE CERTIFY THAT THIS INVOICE IS IN ALL RESPECT CORRECT AND TRUE WITH REGARDS TO BOTH, PRICE AND DESCRIPTION OF GOODS REFERRED TO HEREIN AND THAT HERE IS NO OTHER TRANSACTION BETWEEN THE BUYER AND THE SELLER.</b></p>			

