

YANGSWEET TRADING AND SERVICES CO., LIMITED

Issue date: 28.02.2023

Invoice No.: SA-2323

Commercial Invoice

Buyer: OCEANIC PARTNER LIMITED

Address: No.1239, OFFSHORE, INCORPORATIONS
CENTER, VICTORIA, MAHE, REPUBLIC OF SEYCHELLES

P/I No.: SA122364(22A008) Date: 28/12/2022

GOODS	QUANTITY	ORIGIN	Delivery Term	unit price (USD/Mt)	Subtotal
ACETIC ACID	5205.688	MIDDLE EAST	FOB ANY PORT IN MIDDLE EAST	390	2,030,218.32/- USD
prepayment					(204,750 /-USD)
total Due					1,825,468.32 /- USD

Shipment Detail	
Vessel name	MT PENNA
Destination	India
B/L date	2023/02/21

Bank Details	
Bank	CHINA ZHESHANG BANK SHANGHAI
Account Title	BRANCH
Account No.	YANGSWEET TRADING AND SERVICES
Swift Code	CO., LIMITED
	NRA2900000011420100098721(USD)
	ZJCBCN2N

Others	
Payment term	10% cash in advance and balance by TT 30 days after B/L date against acceptable guarantee.
Inspector	By shipper nominated inspector

We hereby certify that:
*This invoice is authentic.
*It is the invoice issued by us for the Goods described herein
*Any mistake from both parties concerning this invoice would be returnable.

Issued by: Seller's Signature
 