



Chemphar

#1101, Paramount Building
12 Ka Yip Street, Chai Wan,
Hong Kong

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EMAIL :sales@chemphar-hk.com

INDENT ORDER

Customer: RENE INDUSTRIES LIMITED Plot No. 20, William Street, Kampala, Uganda Uganda	Supplier Name: NOVO EXCIPIENTS PVT. LTD. 5/C SHREE LAXMI INDUSTRIAL ESTATE, NEW LINK ROAD ANDHERI (W) MUMBAI India	Proforma No. IDN-25011	Date 15/8/2025
		Terms of Delivery FOB NHAVA SHEVA	Terms of Payment D/A 90 DAYS FROM B/L DT.

Port of Loading NHAVA SHEVA, INDIA	Port of Discharge MOMBASA, UGANDA	Expected Shipment Date 31/8/2025	Customer's Ref. No.
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Description of Goods	Quantity	Unit of Measure	Rate (USD)	Amount (USD)
NOVOMIX 60027 PINK	500.00	KG	40.00	20,000.00

Total FOB NHAVA SHEVA 20,000.00

Amount Chargeable (in words) TWENTY THOUSAND AND 0/100 USD E & O.E

PACKING: EXPORT STANDARD
ORIGIN: INDIA

Our Bank Details :

Beneficiary : Chemphar
A/C Number : 050102000000006
Beneficiary Bank : Indian Overseas Bank, 3/F, Ruttonjee House, Duddell St. Hong Kong
Swift Code : IOBAHKHH
Through : STANDARD CHARTERED BANK, JERSEY CITY NJ USA
Swift Code : SCBLUS33 CHIPS UID: 012817
Credit A/C No : 3582066749001

Chemphar

Authorised Signatory

(ALL OUR SALES CONFIRMATIONS ARE SUBJECT TO OUR STANDARD BUSINESS TERMS AND CONDITIONS WHICH IS AVAILABLE UPON REQUEST)

SUBJECT TO HONG KONG JURISDICTION