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Invoice

Invoice No. AU24041208

Date 4/16/2024

Bill To	Account No. 7501-5-3
IFF-India India Private Ltd. Rakhraj pura, Parmandal morth GANGYAL(PO), JAMMU 181133 INDIA Phone: +91-44-2233-7873 Fax: +91-44-2234-1135	

Ship To
IFF-India India Private Ltd. Rakhraj pura, Parmandal morth GANGYAL(PO) 181133 India

P.O. No.	Payment Terms	Ship Date	Due Date	Ship Via	Incoterm	Rep.	S.O.No.
4504431919	Net 30	4/16/2024	5/16/2024	IFF-4PL	EXW	Kava	24-0929

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
25	25	Kg	00039686	Chaenomeles Extract PWD FPO Lot #:PP210420 Package:25kg/Drum	56.00	1,400.00
				*Documentation Fee	250.00	250.00

Thank you for your business.	Total \$:	\$1,650.00
	Payments/Credits \$:	\$0.00
	Balance Due \$:	\$1,650.00

*In case of quantity or quality discrepancy, claims or return must be made within 15 days upon receipt of good.

*Financial Charges will be assessed at 1.5% per month will be assessed on overdue due accounts.