



INOX INDUSTRIES

1309 Coffeen Ave, STE - 1200, Sheridan, WY 82801 US

Tel : +1 (949) 991 8302

E-mail : inoxindustries.melanie@gmail.com

Commercial Invoice

INVOICE NO : INX081325

DATE : 08/13/2025

TERMS : Due on receipt

DUE DATE : 08/13/2025

Bill to

Sun Star
PO BOX 371, PC-114, MUTTRAH,
MUSCAT, SULTANATE OF OMAN
Contact Person: Vincent Thomas
Mobile: +968 92880619
Email: vincent.thomas@nationalplasticoman.com

Notify Party

Sun Star
PO BOX 371, PC-114, MUTTRAH,
MUSCAT, SULTANATE OF OMAN
Contact Person: Vincent Thomas
Mobile: +968 92880619
Email: vincent.thomas@nationalplasticoman.com

CONTAINER NO.

INKU6686630
TCLU9525235
GAOU7455960
MSNU7402681

SEAL NO.

2957749
2957750
02291964
02291965

BOOKING NO.

EBKG13586682

Date	Activity	Description	Qty	Rate	Amount
08/13/2025	PVC PIPES & HDPE WHOLE PIPES	Gross: / 13,280 kgs & 540 kgs Tare: / 0 kgs Net: / 13,280 kgs & 540 kgs Packages : 474 Loose Pipes & 30 Loose Pipes	13.28 MT 0.54 MT	\$ 200.00 \$ 300.00	\$ 2,656.00 \$ 162.00
08/13/2025	PVC PIPES & HDPE WHOLE PIPES	Gross: / 15,640 kgs & 690 kgs Tare: / 0 kgs Net: / 15,640 kgs & 690 kgs Packages : 558 Loose Pipes & 38 Loose Pipes	15.64 MT 0.69 MT	\$ 200.00 \$ 300.00	\$ 3,128.00 \$ 207.00
08/13/2025	PVC PIPES	Gross: / 21,290 kgs Tare: / 0 kgs Net: / 21,290 kgs Packages : 760 Loose Pipes	21.29 MT	\$ 200.00	\$ 4,258.00
08/13/2025	PVC PIPES	Gross: / 17,360 kgs Tare: / 0 kgs Net: / 17,360 kgs Packages : 620 Loose Pipes	17.36 MT	\$ 200.00	\$ 3,472.00

HSN CODE : 39012000

ADVANCE PAID

\$ 0

CNF BARKA OMAN

BALANCE DUE

\$ 13,883.00

Bank SWIFT/Routing Number : TRWIUS35 XXX

Bank Name : Wise US Inc.

Bank Address : 108 WEST 13th STREET,
WILMINGTON, DE 19801, United States.

Account Number : 351576829633903

Beneficiary Name : Inox industries Inc.



Melanie Mills