



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 : INX091325

DATE : 09/13/2025

TERMS : Due on receipt

DUE DATE : 09/13/2025

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.

TLLU7860361
FFAU2187470
MSMU7486652
CAAU9201324
TRHU8520899
MSNU6122270

SEAL NO.

831070
831001
831081
831090
831084
831083

BOOKING NO.

EBKG13728232

Date	Activity	Description	Qty	Rate	Amount
09/13/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 9,914 kgs & 2,478 kgs Tare: / 0 kgs Net: / 9,249 kgs & 2,130 kgs Packages: 354 Loose Pipes & 138 Coil Pipes	9.91 MT 2.47 MT	\$ 200.00 \$ 300.00	\$ 1,982.00 \$ 741.00
09/13/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 10,930 kgs & 2,732 kgs Tare: / 0 kgs Net: / 10,930 kgs & 2,732 kgs Packages: 390 Loose Pipes & 152 Coil Pipes	10.93 MT 2.73 MT	\$ 200.00 \$ 300.00	\$ 2,186.00 \$ 819.00
09/13/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 10,342 kgs & 2,585 kgs Tare: / 0 kgs Net: / 10,342 kgs & 2,585 kgs Packages: 369 Loose Pipes & 144 Coil Pipes	10.34 MT 2.58 MT	\$ 200.00 \$ 300.00	\$ 2,068.00 \$ 774.00
09/13/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 9,623 kgs & 2,406 kgs Tare: / 0 kgs Net: / 9,623 kgs & 2,406 kgs Packages: 344 Loose Pipes & 134 Coil Pipes	9.62MT 2.40MT	\$ 200.00 \$ 300.00	\$ 1,924.00 \$ 720.00
09/13/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 10,502 kgs & 2,625 kgs Tare: / 0 kgs Net: / 10,502 kgs & 2,625 kgs Packages: 375 Loose Pipes & 146 Coil Pipes	10.50MT 2.62 MT	\$ 200.00 \$ 300.00	\$ 2,100.00 \$ 786.00

09/13/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 10,582 kgs & 2,645 kgs			
		Tare: / 0 kgs			
		Net: / 10,582 kgs & 2,645 kgs	10.58 MT	\$ 200.00	\$ 2,116.00
		Packages : 378 Loose Pipes & 147 Coil Pipes	2.64MT	\$ 300.00	\$ 792.00

HSN CODE : 39012000

CNF BARKA OMAN

ADVANCE PAID	\$ 0
BALANCE DUE	\$ 14,786.00

Bank SWIFT : BLVNUS32XXX
Routing Number : 125109019
Bank Name : BLUEVINE INC.
Bank Address : 30 Montgomery Street, Suite
1400, Jersey City, New Jersey, 07302
Account Number : 875108312914
Beneficiary Name : Inox industries Inc.



Melanie Mills