



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 : INX092525

DATE : 09/25/2025

TERMS : Due on receipt

DUE DATE : 09/25/2025

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.

SEGU6810543
MSBU8080936
CAAU7371105
MSBU5384405

SEAL NO.

831066
831065
831067
831064

BOOKING NO.

EBKG13728764

Date	Activity	Description	Qty	Rate	Amount
09/25/2025	PVC PIPES & HDPE WHOLE PIPES	Gross: / 11,370 kgs & 2,840 kgs Tare: / 0 kgs Net: / 11,370 kgs & 2,840 kgs Packages : 318 Loose Pipes & 51 Loose Pipes	11.37 MT 2.84 MT	\$ 200.00 \$ 300.00	\$ 2,274.00 \$ 852.00
09/25/2025	PVC PIPES & HDPE WHOLE PIPES	Gross: / 10,540 kgs & 2,640 kgs Tare: / 0 kgs Net: / 10,540 kgs & 2,640 kgs Packages : 295 Loose Pipes & 47 Loose Pipes	10.54 MT 2.64 MT	\$ 200.00 \$ 300.00	\$ 2,108.00 \$ 792.00
09/25/2025	PVC PIPES & HDPE WHOLE PIPES	Gross: / 10,640 kgs & 2,660 kgs Tare: / 0 kgs Net: / 10,640 kgs & 2,660 kgs Packages : 297 Loose Pipes & 47 Loose Pipes	10.64 MT 2.66MT	\$ 200.00 \$ 300.00	\$ 2,128.00 \$ 798.00
09/25/2025	PVC PIPES & HDPE WHOLE PIPES	Gross: / 10,490 kgs & 2,690 kgs Tare: / 0 kgs Net: / 10,490 kgs & 2,690 kgs Packages : 346 Loose Pipes & 39 Loose Pipes	10.49 MT 2.69 MT	\$ 200.00 \$ 300.00	\$ 2,098.00 \$ 807.00

HSN CODE : 39012000

ADVANCE PAID

\$ 0

CNF BARKA OMAN

BALANCE DUE

\$ 11,857.00

Account holder : INOX INDUSTRIES INC.
Bank Name : BLUEVINE INC.
Bank Address : 30 Montgomery Street, Suite
1400, Jersey City, New Jersey, 07302
Account number : 875108312914
Routing number : 125109019
Bank SWIFT : BLVNUS32XXX



Melanie Mills