



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 : INX090525

DATE : 09/05/2025

TERMS : Due on receipt

DUE DATE : 09/05/2025

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.

MSNU7084256
TGBU9792429
MSDU5139112
MSMU7147725

SEAL NO.

831077
831040
831009
831002

BOOKING NO.

EBKG13728236

Date	Activity	Description	Qty	Rate	Amount
09/05/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 5,058 kgs & 1,265 kgs Tare: / 0 kgs Net: / 5,058 kgs & 1,265 kgs Packages : 181 Loose Pipes & 70 Loose Pipes	5.05 MT 1.26 MT	\$ 200.00 \$ 300.00	\$ 1,010.00 \$ 378.00
09/05/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 9,464 kgs & 2,366 kgs Tare: / 0 kgs Net: / 9,464 kgs & 2,366 kgs Packages : 338 Loose Pipes & 131 Loose Pipes	9.46 MT 2.36 MT	\$ 200.00 \$ 300.00	\$ 1,892.00 \$ 708.00
09/05/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 10,182 kgs & 2,546 kgs Tare: / 0 kgs Net: / 10,182 kgs & 2,546 kgs Packages : 364 Loose Pipes & 141 Loose Pipes	10.18 MT 2.54 MT	\$ 200.00 \$ 300.00	\$ 2,036.00 \$ 762.00
09/05/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 10,161 kgs & 2,540 kgs Tare: / 0 kgs Net: / 10,161 kgs & 2,540 kgs Packages : 363 Loose Pipes & 141 Loose Pipes	10.16 MT 2.54 MT	\$ 200.00 \$ 300.00	\$ 2,032.00 \$ 762.00

HSN CODE : 39012000

CNF SOHAR

ADVANCE PAID	\$ 0
BALANCE DUE	\$ 9,580.00

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