



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 : INX101125

DATE : 10/11/2025

TERMS : Due on receipt

DUE DATE : 10/11/2025

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.

1. FFAU5683788
2. UETU6058803
3. MSNU5426391
4. DFSU7796531
5. MSBU7032867
6. MSMU8094764

SEAL NO.

1.831023
2.831032
3.831031
4.831022
5.831038
6.831024

BOOKING NO.

EBKG14049763

SN	Date	Activity	Description	Qty	Rate	Amount
1.	10/11/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 13,790 & 3,450 kgs Tare: / 0 kgs Net: / 13,790 & 3,450 kgs Packages: 493 & 192 Loose Pipes	13.79 MT 3.45 MT	\$ 200.00 \$ 300.00	\$ 2,772.00 \$ 1,038.00
2.	10/11/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 6,250 & 1,560 kgs Tare: / 0 kgs Net: / 6,250 & 1,560 kgs Packages: 223 & 87 Loose Pipes	6.25 MT 1.56 MT	\$ 200.00 \$ 300.00	\$ 3,072.00 \$ 1,152.00
3.	10/11/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 8,480 & 2,120 kgs Tare: / 0 kgs Net: / 8,480 & 2,120 kgs Packages: 303 & 118 Loose Pipes	8.48 MT 2.12 MT	\$ 200.00 \$ 300.00	\$ 2,112.00 \$ 792.00
4.	10/11/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 6,480 & 1,620 kgs Tare: / 0 kgs Net: / 6,480 & 1,620 kgs Packages: 231 & 90 Loose Pipes	6.48 MT 1.62 MT	\$ 200.00 \$ 300.00	\$ 2,772.00 \$ 1,038.00
5.	10/11/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 6,980 & 1,740 kgs Tare: / 0 kgs Net: / 6,980 & 1,740 kgs Packages: 249 & 97 Loose Pipes	6.98 MT 1.74 MT	\$ 200.00 \$ 300.00	\$ 3,072.00 \$ 1,152.00
6.	10/11/2025	PVC PIPES & HDPE COIL PIPES	Gross: / 7,470 & 1,870 kgs Tare: / 0 kgs Net: / 7,470 & 1,870 kgs Packages: 267 & 104 Loose Pipes	7.47 MT 1.87 MT	\$ 200.00 \$ 300.00	\$ 2,112.00 \$ 792.00

HSN CODE : 39012000
HSN CODE : 39173990

CNF SOHAR

ADVANCE PAID	\$ 0
BALANCE DUE	\$ 10,938.00

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