

COMMERCIAL INVOICE			
BILL TO THE ORDER OF		INVOICE NO:	
Shipper AL ASEEL FIRST COMPANY ON BEHALF OF ASTA TRADING LLC OFFICE NO. 2913, CHURCHILL TOWER 1 COMMERCIAL, BUSINESS BAY, DUBAI, UAE ON BEHALF OF PETRO STAR FZE OFFICE NO 416 ONE UAQ BUILDING, UMM AL QUWAIN FREE TRADE ZONE, UNITED ARAB EMIRATES		CI-PS-2024-209	
		DATE: 17/06/2024	
		Consignee UNITED FUTURISTIC TRADE IMPEX PRIVATE LIMITED BAITHKOL C/O TROPICANA LOGISTICS PRIVATE LIMITED, KARWAR PORT, SEA BIRD ROAD, KARWAR, UTTARA KANNADA, KARNATAKA 581302, INDIA	
	QUANTITY (MT)	UNITE PRICE (USD)/MT	AMOUNT (USD)
PRODUCT: BITUMEN VG 40 IN BULK	2000.000 MT	350.00	700000.00
QUANTITY: 2000.000			
VESSEL: MT XANTE			
VOY NO: 02-2024			
PORT OF LOADING: SOHAR, OMAN			
PORT OF DISCHARGE: KARWAR, INDIA			
ORIGIN: IRAQ			
TOTAL (IN USD)			700000.00
G.TOTAL (IN USD)			700000.00
Seven Hundred Thousand dollars			
C.O NO: 06667245		DATE: 17/06/2024	

