

INVOICE																																		
SHIPPER:		INVOICE NO.	Date																															
AMBANI ORGANICS LTD.,		EX118/23-24	28-11-2023																															
N-44, MIDC,																																		
TARAPUR,BOISAR,		Buyer's Order No. & Date																																
MAHARASHTRA-401 506		PO no.: 1435-Tech_ZA Dt: 18-08-2023																																
TELFAX:9122-26822027/28/29		Other Reference (s)																																
CONSIGNEE:		Mr.Urvish Zaveri																																
TECH GLOBAL LIMITED		Country of Origin of Goods	Country Of Final Destination																															
22C NATHAN COMMERCIAL BUILDING		INDIA	ZIMBABWE																															
430 NATHAN ROAD		Terms of Delivery :																																
KOWLOON, HONG KONG		FOB MUMBAI INDIA																																
Attn: Andrew White, mob. +86 185 1607 1653		Payment: ADVANCE AGAINST PFI																																
BUYER:		Pre-Carriage by	Place of Receipt by -																															
AGGRE BIND INC.			Pre-Carrier																															
28 ROCK VIEW TERRACE,		SEA	NHAVA SHEVA, INDIA																															
NEW HAVEN, CONNECTICUT 06511, USA		Vessel / Flight No.	Port Of Loading																															
TEL : 1-203-785-1808, FAX-1-203-562-1741			NHAVA SHEVA, INDIA																															
FOB VALUE USD	16,922.00	Port of Discharge	Country of Supply																															
FOB VALUE INR	13,93,483.60	DURBAN, SOUTH AFRICA	INDIA																															
IGST	2,50,827.05	IEC : 0306006715	GSTN NO.27AAECA6247N1ZA																															
Marks & Nos./	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	Amount																													
Conainer No.				USD/MT	USD																													
<table border="1"> <tbody> <tr> <td>ROADMASTER RM1-XL</td> <td>9 IBC OF 1000 KGS BATCH NO.994</td> <td>STYRENE & ACRYLATE- COPOLYMER 50PCT</td> <td>9.00MT</td> <td>1,670.00</td> <td colspan="2">15,030.00</td> </tr> <tr> <td>AGGRESEAL AGS-HP</td> <td>1 IBC OF 1000 KGS BATCH NO.999</td> <td>STYRENE & ACRYLATE- COPOLYMER 50PCT</td> <td>1.00MT</td> <td>1,750.00</td> <td colspan="2">1,750.00</td> </tr> <tr> <td>AGGRECOATSILVER ACSI-HS9</td> <td>1 HDPE CARBOYS OF- 40 KGS</td> <td>STYRENE & ACRYLATE- COPOLYMER 50PCT</td> <td>40 Kgs</td> <td>3,550.00</td> <td colspan="2">142.00</td> </tr> <tr> <td>(H.S.CODE 39069090)</td> <td>BATCH NO.994A</td> <td colspan="5"></td> </tr> </tbody> </table>							ROADMASTER RM1-XL	9 IBC OF 1000 KGS BATCH NO.994	STYRENE & ACRYLATE- COPOLYMER 50PCT	9.00MT	1,670.00	15,030.00		AGGRESEAL AGS-HP	1 IBC OF 1000 KGS BATCH NO.999	STYRENE & ACRYLATE- COPOLYMER 50PCT	1.00MT	1,750.00	1,750.00		AGGRECOATSILVER ACSI-HS9	1 HDPE CARBOYS OF- 40 KGS	STYRENE & ACRYLATE- COPOLYMER 50PCT	40 Kgs	3,550.00	142.00		(H.S.CODE 39069090)	BATCH NO.994A					
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(H.S.CODE 39069090)	BATCH NO.994A																																	
EXPORT UNDER DUTY DRAWBACK SCHEME																																		
Amount (in words)	USD SIXTEEN-THOUSAND NINE HUNDRED & TWENTY-TWO ONLY			Total USD	16,922.00																													
Declaration : We Certify that this invoice is authentic. The only one issued by- us for the goods described therein and that it mentions the exact value of the said goods without deduction of any payment in advance and that the origin of the goods is exclusively from India.																																		
				FOR AMBANI ORGANICS LTD. FOR AMBANI ORGANICS LTD. AUTHORISED SIGNATORY																														