| INVOICE | | | | | |
|---|---|---|---|---|---|
| **SHIPPER:**<br>AMBANI ORGANICS LTD.,<br>N-44, MIDC,<br>TARAPUR,BOISAR,<br>MAHARASHTRA-401 506<br>TELFAX:9122-26822027/28/29 | | INVOICE NO.<br>**EX30/23-24**<br>Buyer's Order No. & Date<br>PO no.: 1448 omotex LT., Dt: 10-07-2023<br>Other Reference (s)<br>Mr.Urvish Zaveri | Date<br>**22-07-2023** | | |
| **NOTIFY PARTY**<br>TO THE ORDER OF UABC<br>UAB OMOTEX<br>MEISTRY 11, VILIUS, LITHUANIA<br>MR. ALMANTAS RADZVILAVIC<br>MOB.: +370 659 19995<br>EMAIL: INDO@OMOTEX.IT | | **BUYER:**<br>AGGRE BIND INC.<br>28 ROCK VIEW TERRACE,<br>NEW HAVEN, CONNECTICUT 06511, USA<br>TEL : 1-203-785-1808, FAX-1-203-562-1741<br>Country of Origin of Goods<br>INDIA | Country Of Final Destination<br>LITHUANA | | |
| Pre-Carriage by | Place of Receipt by - Pre-Carrier | Terms of Delivery :<br>CIF KLAIPEDA LITHUANA | | | |
| SEA | NHAVA SHEVA, INDIA | Payment: ADVANCE AGAINST PFI | | | |
| Vessel / Flight No. | Port Of Loading<br>NHAVA SHEVA, INDIA | **FOB VALUE USD** | **489.10** | | |
| | | **FOB VALUE INR** | **39,708.00** | | |
| Port of Discharge | Country of Supply | **IGST @ 18%** | **7,147.44** | | |
| KLAIPEDA LITHUANA | INDIA | | | | |
| Marks & Nos./<br>Conainer No. | No. & Kind of Pkgs. | Descriprion of Goods | Quantity | Rate<br>USD/MT | Amount<br>USD |
| **ROADMASTER1-XL (RM1-XL)** | 1 BARREL OF 230 KGS<br>BATCH NO.554 | STYRENE & ACRYLATE-COPOLYMER 50PCT | 230kgs | 1,670.00 | 384.10 |
| **AGGRESEAL AGS-HP** | 2 CARBOYS OF 30 KGS<br>BATCH NO.554A | STYRENE & ACRYLATE-COPOLYMER 50PCT | 60kgs | 1,750.00 | 105.00 |
| | | | | FREIGHT | 175.00 |
| | | | | INSURANCE | 10.00 |
| **EXPORT UNDER DUTY DRAWBACK SCHEME** | | (H.S.CODE 39069090) | | | |
| Amount (in words) | USD SIX HUNDRED SEVENTY FOUR AND TEN CENTS ONLY | | | Total USD | 674.10 |
| Tax Invoice No.EX30/23-24 DTD.22.07.2023 | | | | | |
| GSTN NO.27AAECA6247N1ZA | | | | | |

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

Authorised Signatory