

INVOICE					
SHIPPER:		INVOICE NO. EX66/23-24	Date 27-09-2023		
AMBANI ORGANICS LTD., N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TELFAX: 9122-26822027/28/29		Buyer's Order No. & Date PO NO 1457 AGB-LA Dt: 23.08.2023			
		Other Reference (s) Mr. Urvish Zaveri			
		Country of Origin of Goods INDIA	Country Of Final Destination BRAZIL		
CONSIGNEE					
TO THE ORDR OF AGBLA					
AGB LATAM AGGREBIND LTDA		Terms of Delivery : FOB MUMBAI INDIA			
RUA PEDRO FERREIRA, N°333, SALA 1206, CENTRO ITAJAI-SC-BRAZIL		Payment: ADVANCE AGAINST PFI			
CNPJ: 50.018.448/0001-00		IEC NO: 0306006715		GSTN NO. 27AAECA6247N1ZA	
ATTN: ADERALDO NETO		Vessel / Flight No.		Port Of Loading	
ADERALDO@AGGREBIND.COM MOB. +55 47 98868 9892				NHAVA SHEVA, INDIA	
BUYER:		Port of Discharge FINAL DESTINATION			
AGGRE BIND INC.		NAVEGANTES BRAZIL			
28 ROCK VIEW TERRACE, NEW HAVEN, CONNECTICUT 06511, USA		FOB VALUE USD		16,700.00	
TEL : 1-203-785-1808, FAX-1-203-562-1741		FOB VALUE INR		13,74,500.00	
		IGST 18%		2,47,410.00	
Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate USD/MT	Amount USD
ROADMASTER RM1-XL BATCH NO.994	10 IBC OF 1000 KGS	STYRENE & ACRYLATE- COPOLYMER 50PCT	10000 kgs	1,670.00	16,700.00
(H.S.CODE 39069090)					
EXPORT UNDER DUTY DRAWBACK SCHEME					
Amount (in words)			USD SIXTEEN THOUSAND SEVEN HUNDRED ONLY/-		Total USD 16,700.00
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.

 AUTHORIZED SIGNATORY
 Authorised Signatory