

| INVOICE                                                                                                                                                                                                                                                                       |                               |                                            |                              |                |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------|------------------------------|----------------|---------------|
| <b>SHIPPER:</b>                                                                                                                                                                                                                                                               |                               | INVOICE NO.                                | Date                         |                |               |
| AMBANI ORGANICS LTD.,<br>N-44, MIDC,<br>TARAPUR, BOISAR,<br>MAHARASHTRA-401 506<br>TELFAX: 9122-26822027/28/29                                                                                                                                                                |                               | <b>EX79/23-24</b>                          | <b>09-10-2023</b>            |                |               |
| <b>CONSIGNEE:</b>                                                                                                                                                                                                                                                             |                               | Buyer's Order No. & Date                   |                              |                |               |
|                                                                                                                                                                                                                                                                               |                               | MCPUPPO-23274 DT.: 28.09.2023              |                              |                |               |
|                                                                                                                                                                                                                                                                               |                               | Other Reference (s)                        |                              |                |               |
|                                                                                                                                                                                                                                                                               |                               | Mr. Subhash Gupta                          |                              |                |               |
| TO THE ORDER OF AAFL<br>ANCHOR ALLIED FACTORY L.L.C.<br>P.O.BOX: 21152, STREET-17,<br>INDUSTRIAL AREA-15,<br>SHARJAH, U.A.E.                                                                                                                                                  |                               | Country of Origin of Goods                 | Country Of Final Destination |                |               |
|                                                                                                                                                                                                                                                                               |                               | INDIA                                      | U.A.E                        |                |               |
|                                                                                                                                                                                                                                                                               |                               | Terms of Delivery                          |                              |                |               |
|                                                                                                                                                                                                                                                                               |                               | CIF JEBEL ALI                              |                              |                |               |
| Pre-Carriage by                                                                                                                                                                                                                                                               |                               | Payment: 100% TT Advance                   |                              |                |               |
|                                                                                                                                                                                                                                                                               |                               | IEC NO: 0306006715 GSTN NO.27AAECA6247N1ZA |                              |                |               |
| Place of Receipt by -                                                                                                                                                                                                                                                         | Pre-Carrier                   | <b>FOB VALUE USD</b>                       | <b>2,910.00</b>              |                |               |
| SEA                                                                                                                                                                                                                                                                           | NHAVA SHEVA, INDIA            | <b>FOB VALUE INR</b>                       | <b>2,39,782.40</b>           |                |               |
| Vessel / Flight No.                                                                                                                                                                                                                                                           | Port Of Loading               | <b>IGST @ 18%</b>                          | <b>43,160.83</b>             |                |               |
|                                                                                                                                                                                                                                                                               | NHAVA SHEVA, INDIA            | <b>FREIGHT</b>                             | <b>100.00</b>                |                |               |
| Port of Discharge                                                                                                                                                                                                                                                             | Final Destination             | <b>INSURANCE</b>                           | <b>3.12</b>                  |                |               |
| JEBEL ALI, U.A.E.                                                                                                                                                                                                                                                             | JEBEL ALI, U.A.E.             |                                            |                              |                |               |
| Marks & Nos./<br>Container No.                                                                                                                                                                                                                                                | No. & Kind of Pkgs.           | Description of Goods                       | Quantity                     | Rate<br>USD/MT | Amount<br>USD |
|                                                                                                                                                                                                                                                                               |                               |                                            |                              |                |               |
| <b>AOPL T29</b>                                                                                                                                                                                                                                                               | 16 HDPE Barrels of<br>220kgs. | ACRYLIC THICKNER<br>BATCH NO.232741        | 3520KGS                      | 856.00         | 3,013.12      |
|                                                                                                                                                                                                                                                                               |                               |                                            |                              | <b>68.12</b>   |               |
|                                                                                                                                                                                                                                                                               |                               |                                            |                              |                |               |
| <b>H.S.CODE 39069090</b>                                                                                                                                                                                                                                                      |                               |                                            |                              |                |               |
| <b>EXPORT UNDER DUTY DRAWBACK SCHEME</b>                                                                                                                                                                                                                                      |                               |                                            |                              |                |               |
| Amount (in words) USD THREE THOUSAND THIRTEEN & CENTS TWELVE ONLY/-                                                                                                                                                                                                           |                               |                                            |                              |                | 3,013.12      |
| Tax Invoice No.EX79/23-24 DTD 09-10-2023                                                                                                                                                                                                                                      |                               |                                            |                              |                |               |
| Declaration :                                                                                                                                                                                                                                                                 |                               |                                            |                              |                |               |
| We Certify that this invoice is authentic. The only one issued by-<br>us for the goods described therein and that it mentions the exact<br>value of the said goods without deduction of any payment in<br>advance and that the origin of the goods is exclusively from India. |                               |                                            |                              |                |               |
| <div style="text-align: right;"> <b>FOR AMBANI ORGANICS LTD.</b><br/> <br/> <b>AUTHORISED SIGNATORY</b> </div>                                                                           |                               |                                            |                              |                |               |