

INVOICE					
SHIPPER:		INVOICE NO.	Date		
AMBANI ORGANICS LTD., N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 India TEL:9122-26822027/28/29		EX20GJ/23-24	01-11-2023		
		Buyer's Order No. & Date			
		Email dt: 17.09.2022			
CONSIGNEE:		Other Reference (s)			
TO THE ORDER OF DRAG		Mr.Urvish Zaveri			
DRW Recycling AG Industriepark Waldesruh 1 D-17321 Rothenklempenow-Germany Tel: +49 (0) 39754 51 0 Kind Atten. Bitu Tabesh Tel: +98-21-88100693		Country of Origin of Goods	Country Of Final Destination		
		INDIA	UAE		
		Terms of Delivery :			
		FOB MUMBAI INDIA			
		Payment: Advance			
		Pre-Carriage by	Place of Receipt by -		
			Pre-Carrier		
Vessel / Flight No.	Port Of Loading	SEA	NHAVA SHEVA, INDIA		
	NHAVA SHEVA, INDIA	FOB VALUE EURO	7,236.00		
Port of Discharge	FINAL DESTINATION	FOB VALUE INR	6,23,743.20		
JEBEL ALI UAE	UAE	IGST	1,12,273.78		
Marks & Nos.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate EURO/KG	Amount EURO
AOPL RAA PRO TB70	72 JERRYCANS OF 30 KGS	CATALYST FOR REACTION TERT-BUTYL HYDROPEROXIDE	2160 kgs	3.35	7,236.00
H.S.CODE 29096000					
EXPORT UNDER DUTY DRAWBACK SCHEME					
Amount (in words)	Euro Seven Thousand Two Hundred Thirty Six Only			Total EURO	7,236.00
Tax Invoice No.EX18GJ/23-24 DTD. 01/11/2023					
Declaration :			FOR AMBANI ORGANICS LTD.		
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.					
AUTHORISED SIGNATORY					