

# CUSTOM INVOICE

| Shipper<br><b>AMBANI ORGANICS LIMITED.</b><br>N-44, MIDC, TARAPUR, BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX: 9122-26822027/28/29<br>GSTIN NO. 27AAECA6247N1ZA                                                     |                                      | Invoice No. & Date<br><b>EX157/23-24 Dtd: 25-12-2023</b>                              |              | Exporter's Ref<br><b>IEC NO. : 0306006715</b>    |          |          |              |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------|--------------|--------------------------------------------------|----------|----------|--------------|----------------|
| Consignee<br><b>TO THE ORDER OF</b><br><b>TIRTA WANA SEMESTA KENCANA, PT</b><br>JL. RAYA JUANDA NO. 81 DS.<br>SEMAMBUNG KEC. GEDANGAN,<br>SIDOARJO, INDONESIA PH: 62-31-8689800<br>TAX ID NO. 01.829.254.0-641.000 |                                      | Order No. & Date<br><b>23347/DEC/TWSK/IMP DTD: 12-12-2023</b>                         |              | Other Ref. No.<br><b>MR. URVISH ZAVERI</b>       |          |          |              |                |
| Pre-Carriage by<br><b>BY SEA</b>                                                                                                                                                                                   |                                      | Place of Receipt by Pre-carrier<br><b>NHAVA SHEVA</b>                                 |              | Buyer (if other than consignee)                  |          |          |              |                |
| Vessel Flight No.                                                                                                                                                                                                  |                                      | Port of Loading<br><b>INDONESIA</b>                                                   |              | Country of Origin of Goods<br><b>INDONESIA</b>   |          |          |              |                |
| Port of Discharge<br><b>TANJUNG PERAK</b>                                                                                                                                                                          |                                      | Final Destination<br><b>INDONESIA</b>                                                 |              | Country of Final Destination<br><b>INDONESIA</b> |          |          |              |                |
| Terms of Delivery and Payment<br><b>CIF TANJUNG PERAK</b><br><b>LC NO. 014STSY30771 DT. 231214 (LC 30 DAYS)</b>                                                                                                    |                                      |                                                                                       |              |                                                  |          |          |              |                |
| Place of Delivery : <b>TANJUNG PERAK</b>                                                                                                                                                                           |                                      |                                                                                       |              |                                                  |          |          |              |                |
| Marks & Nos/<br>Cont. No.                                                                                                                                                                                          | No. &<br>Kind<br>of Pkgs.            | Description Of Goods                                                                  | Batch<br>No. | Mfg. Dt.                                         | Exp. Dt. | Quantity | Rate<br>US\$ | Amount<br>US\$ |
| AOPL COBALT<br>OCTOATE 12%                                                                                                                                                                                         | 10<br>DRUMS x<br>200 KGS<br>NET EACH | COBALT OCTOATE 12%<br>H.S. CODE : 32110000<br>EXPORT UNDER DUTY DRAWBACK<br>SCHEME    | 302          | DEC'23                                           | NOV'24   | 2000.00  | 4.62         | 9,240.00       |
| AOPL COBALT<br>OCTOATE 8%                                                                                                                                                                                          | 13<br>DRUMS x<br>190 KGS<br>NET EACH | COBALT OCTOATE 8%<br>H.S. CODE : 32110000<br>EXPORT UNDER DUTY DRAWBACK<br>SCHEME     | 303          | DEC'23                                           | NOV'24   | 2470.00  | 3.54         | 8,743.80       |
| AOPL<br>MANGANESE<br>OCTOATE 10%                                                                                                                                                                                   | 7 DRUMS<br>x 200<br>KGS NET<br>EACH  | MANGANESE OCTOATE 10%<br>H.S. CODE : 32110000<br>EXPORT UNDER DUTY DRAWBACK<br>SCHEME | 299          | DEC'23                                           | NOV'24   | 1400.00  | 1.76         | 2,464.00       |
| AOPL LEAD<br>OCTOATE 36%                                                                                                                                                                                           | 4 DRUMS<br>x 250<br>KGS NET<br>EACH  | LEAD OCTOATE 36%<br>H.S. CODE : 32110000<br>EXPORT UNDER DUTY DRAWBACK<br>SCHEME      | 311          | DEC'23                                           | NOV'24   | 1000.00  | 2.04         | 2,040.00       |

Amount Chargeable (in Words)

## Declaration :

We Certify that this invoice is authentic. The only one issued by us for the goods described  
 RAJESH BHIMATIA  
 GOSALIA  
 2023.12.26 12:32  
 Secure Document

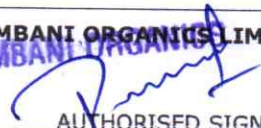
Signature

**FOR AMBANI ORGANICS LIMITED.**

AUTHORISED SIGNATORY

Authorised Signatory

# CUSTOM INVOICE

| Shipper<br><b>AMBANI ORGANICS LIMITED.</b><br>N-44, MIDC, TARAPUR, BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX: 9122-26822027/28/29<br>GSTIN NO. 27AAECA6247N1ZA                                                                                                                       |                                      | Invoice No. & Date<br><b>EX157/23-24 Dtd: 25-12-2023</b>                            |              | Exporter's Ref<br>IEC NO. : 0306006715           |          |                                                                                                                                                                                           |              |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------------|--------------|--------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|
| Consignee<br><b>TO THE ORDER OF</b><br><b>TIRTA WANA SEMESTA KENCANA, PT</b><br>JL. RAYA JUANDA NO. 81 DS.<br>SEMAMBUNG KEC. GEDANGAN,<br>SIDOARJO, INDONESIA PH: 62-31-8689800<br>TAX ID NO. 01.829.254.0-641.000                                                                   |                                      | Order No. & Date<br><b>23347/DEC/TWSK/IMP DTD: 12-12-2023</b>                       |              | Other Ref. No.<br><b>MR. URVISH ZAVERI</b>       |          |                                                                                                                                                                                           |              |                |
| Pre-Carriage by<br><b>BY SEA</b>                                                                                                                                                                                                                                                     |                                      | Place of Receipt by Pre-carrier<br><b>NHAVA SHEVA</b>                               |              | Buyer (if other than consignee)                  |          |                                                                                                                                                                                           |              |                |
| Vessel Flight No.                                                                                                                                                                                                                                                                    |                                      | Port of Loading<br><b>INDONESIA</b>                                                 |              | Country of Origin of Goods<br><b>INDONESIA</b>   |          |                                                                                                                                                                                           |              |                |
| Port of Discharge<br><b>TANJUNG PERAK</b>                                                                                                                                                                                                                                            |                                      | Final Destination<br><b>INDONESIA</b>                                               |              | Country of Final Destination<br><b>INDONESIA</b> |          |                                                                                                                                                                                           |              |                |
| Terms of Delivery and Payment<br><b>CIF TANJUNG PERAK</b><br><b>LC NO. 014STSY30771 DT. 231214 (LC 30 DAYS)</b>                                                                                                                                                                      |                                      |                                                                                     |              |                                                  |          |                                                                                                                                                                                           |              |                |
| Place of Delivery : <b>TANJUNG PERAK</b>                                                                                                                                                                                                                                             |                                      |                                                                                     |              |                                                  |          |                                                                                                                                                                                           |              |                |
| Marks & Nos/<br>Cont. No.                                                                                                                                                                                                                                                            | No. &<br>Kind<br>of Pkgs.            | Description Of Goods                                                                | Batch<br>No. | Mfg. Dt.                                         | Exp. Dt. | Quantity                                                                                                                                                                                  | Rate<br>US\$ | Amount<br>US\$ |
| AOPL CALCIUM<br>OCTOATE 10%                                                                                                                                                                                                                                                          | 12<br>DRUMS x<br>200 KGS<br>NET EACH | CALCIUM OCTOATE 10%<br>H.S. CODE : 32110000<br>EXPORT UNDER DUTY DRAWBACK<br>SCHEME | 312          | DEC'23                                           | NOV'24   | KGS<br>2400.00                                                                                                                                                                            | KGS<br>1.71  | 4,104.00       |
| AOPL LEAD<br>OCTOATE 30%                                                                                                                                                                                                                                                             | 30<br>DRUMS x<br>225 KGS<br>NET EACH | LEAD OCTOATE 30%<br>H.S. CODE : 32110000<br>EXPORT UNDER DUTY DRAWBACK<br>SCHEME    | 307          | DEC'23                                           | NOV'24   | 6750.00                                                                                                                                                                                   | 1.93         | 13,027.50      |
| AOPL CALCIUM<br>OCTATE 5%                                                                                                                                                                                                                                                            | 4 DRUMS<br>x 190<br>KGS NET<br>EACH  | CALCIUM OCTOATE 5%<br>H.S. CODE : 32110000<br>EXPORT UNDER DUTY DRAWBACK<br>SCHEME  | 310          | DEC'23                                           | NOV'24   | 760.00                                                                                                                                                                                    | 1.64         | 1,246.40       |
| FOB VALUE INR: 32,93,684.63<br>IGST 18% : 5,92,863.23                                                                                                                                                                                                                                |                                      |                                                                                     |              |                                                  |          |                                                                                                                                                                                           |              |                |
| Amount Chargeable (in Words)<br><b>US\$ FORTY THOUSAND EIGHT HUNDRED SIXTY FIVE AND CENTS SEVENTY ONLY.</b>                                                                                                                                                                          |                                      |                                                                                     |              |                                                  |          | Total CIF US\$ <b>40,865.70</b>                                                                                                                                                           |              |                |
| TOTAL NET WT : 16780.000 KGS TOTAL PACKAGES : 80                                                                                                                                                                                                                                     |                                      |                                                                                     |              |                                                  |          | FOB Value US\$ 39,826.90                                                                                                                                                                  |              |                |
| TOTAL GROSS WT: 18220.000 KGS                                                                                                                                                                                                                                                        |                                      |                                                                                     |              |                                                  |          | FRIEGHT US\$ 1,030.00                                                                                                                                                                     |              |                |
|                                                                                                                                                                                                                                                                                      |                                      |                                                                                     |              |                                                  |          | INSURANCE US\$ 8.80                                                                                                                                                                       |              |                |
|                                                                                                                                                                                                                                                                                      |                                      |                                                                                     |              |                                                  |          | COMMISSION US\$ 0.00                                                                                                                                                                      |              |                |
|                                                                                                                                                                                                                                                                                      |                                      |                                                                                     |              |                                                  |          | FOB VALUE INR 3,293,684.63                                                                                                                                                                |              |                |
| Declaration :<br>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. |                                      |                                                                                     |              |                                                  |          | Signature<br><b>FOR AMBANI ORGANICS LIMITED.</b><br><br>AUTHORIZED SIGNATORY<br>Authorised Signatory |              |                |