CUSTOM INVOICE

Shipper	Invoice No. & Date	Exporter's Ref
AMBANI ORGANICS LIMITED. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	EX187/23-24 Dtd:25-01-2024 Order No. & Date ACT/PO/23-24/04 DTD: 06-01-2024 Other Ref. No. MR.URVISH ZAVERI	IEC NO. : 0306006715

Consignee	Buyer(if other than consignee)	
TO THE ORDER OF **APEX COMMODITY TRADING** OFFICE 43-44, OWNED BY DUBAI, MUNICIPALITY, AL FAHIDI, BUR DUBAI, DUBAI, 00000, DUBAI +971558928679	Country of Origin of Goods INDIA	Country of Final Destination UAE

Pre-Carriage by	Place of Receipt by Pre-carrier	
BY SEA		**TERMS OF DELIVERY :** FOB NHAVA SHEVA
Vessel Flight No.	Port of Loading NHAVA SHEVA	**PAYMENT :** 30% ADVANCE & 70% AGAINST SCANNED COPY OF ORIGINAL DOCUMENTS
Port of Discharge JEBEL ALI	Final Destination UAE	Place of Delivery : JEBEL ALI

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
AOPL PA 561	4 DRUMS x 250 KGS NET EACH	PURE ACRYLIC 50% H.S. CODE : 39079190 EXPORT UNDER DUTY DRAWBACK SCHEME	0402	JAN'24	DEC'24	1000.00	1.100	1,100.00
AOPL PDIS 30%	4 DRUMS x 220 KGS NET EACH	DISPERSING AGENT H.S. CODE : 38099130 EXPORT UNDER DUTY DRAWBACK SCHEME	0403	JAN'24	DEC'24	880.00	0.825	726.00
AOPL T29	8 DRUMS x 220 KGS NET EACH	ACRYLIC THICKENER H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	0404	JAN'24	DEC'24	1760.00	0.870	1,531.20
AOPL PDEF	4 DRUMS x 210 KGS NET EACH	SILICONE DEFOAMER H.S. CODE : 38099140 EXPORT UNDER DUTY DRAWBACK SCHEME	0405	JAN'24	DEC'24	840.00	1.600	1,344.00
AOPL C400	20 DRUMS x 220 KGS NET EACH	FLEXIBLE CEMENTATIONS EMULSION H.S. CODE : 38099140 EXPORT UNDER DUTY DRAWBACK SCHEME	0406	JAN'24	DEC'24	4400.00	0.950	4,180.00
AOPL SUPER 60	4 DRUMS x 220 KGS NET EACH	ACRYLIC THICKENER H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	0407	JAN'24	DEC'24	880.00	0.775	682.00

Amount Chargeable (in Words)

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.

Signature

FOR AMBANI ORGANICS LIMITED.

For AMBANI ORGANICS

AUTHORISED SIGNATORY

Authorised Signatory

RAJESH HIMATLAL GOSALIA
2024.01.27 17:33
Secure Document

CUSTOM INVOICE

Shipper **AMBANI ORGANICS LIMITED.** N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	Invoice No. & Date: EX187/23-24 Dtd:25-01-2024 Exporter's Ref: IEC NO. : 0306006715 Order No. & Date: ACT/PO/23-24/04 DTD: 06-01-2024 Other Ref. No.: MR.URVISH ZAVERI
Consignee **TO THE ORDER OF** **APEX COMMODITY TRADING** OFFICE 43-44, OWNED BY DUBAI, MUNICIPALITY, AL FAHIDI, BUR DUBAI, DUBAI, 00000, DUBAI +971558928679	Buyer(if other than consignee) Country of Origin of Goods: INDIA Country of Final Destination: UAE
Pre-Carriage by: BY SEA Place of Receipt by Pre-carrier: Vessel Flight No.: Port of Loading: NHAVA SHEVA Port of Discharge: JEBEL ALI Final Destination: UAE	**TERMS OF DELIVERY :** FOB NHAVA SHEVA **PAYMENT :** 30% ADVANCE & 70% AGAINST SCANNED COPY OF ORIGINAL DOCUMENTS Place of Delivery : JEBEL ALI

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
AOPL RHEOLOGY MODIFIERS	4 DRUMS x 220 KGS NET EACH	ACRYLIC THICKENER H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	0408	JAN'24	DEC'24	880.00	0.950	836.00
AOPL MC76	4 DRUMS x 220 KGS NET EACH	FLEXIBLE CEMENTATIONS EMULSION H.S. CODE : 38099140 EXPORT UNDER DUTY DRAWBACK SCHEME	0409	JAN'24	DEC'24	880.00	0.925	814.00
AOPL EM 50	4 DRUMS x 250 KGS NET EACH	PVA EMULSION 50% H.S. CODE : 39079190 EXPORT UNDER DUTY DRAWBACK SCHEME	0410	JAN'24	DEC'24	1000.00	0.700	700.00

FOB VALUE : 9,81,052.02
IGST 18.00 % : 1,76,589.36

Amount Chargeable (in Words) — Total FOB US$ 11,913.20

US$ ELEVEN THOUSAND NINE HUNDRED THIRTEEN AND CENTS TWENTY ONLY.

TOTAL NET WT : 12520.000 KGS TOTAL PACKAGES : 56
TOTAL GROSS WT: 12973.000 KGS

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.

Signature

FOR AMBANI ORGANICS LIMITED.

For AMBANI ORGANICS LTD.

AUTHORISED SIGNATORY

Authorised Signatory