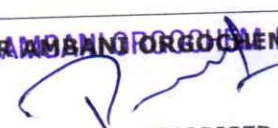


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX341/24-25 Dtd: 06-01-2025		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF AL-TABIEAA PAINTS PRODUCING CO. LTD. BAB AL SHARJI, OPPOSITE OF GRANADA CINEMA BAGHDAD - IRAQ MOB: 00 964 7801528204 FAX: 00 962 6 4050048		Order No. & Date 140/TB/2024 DTD: 14-12-2024		Other Ref. No. MR.URVISH ZAVERI				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier BY SEA		Buyer (if other than consignee)				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA				
Port of Discharge UM QASER NORTH PORT		Final Destination IRAQ		Country of Final Destination IRAQ				
TERMS OF DELIVERY : CIF UM QASER NORTH PORT								
PAYMENT : ADVANCE AGAINST PFI								
Place of Delivery : UM QASER NORTH PORT								
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
AOPL 2 BUTANONE OXIME (MEKO)	36 BARRELS x 185 KGS NET EACH	2 BUTANONE OXIME (MEKO) H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	367	DEC'24	NOV'25	KGS 6660.00	KGS 2.21	14,718.60
AOPL COBALT OCTOATE 10%	16 BARRELS x 200KGS NET EACH	COBALT OCTOATE 10% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	368	DEC'24	NOV'25	3200.00	3.10	9,920.00
AOPL LEAD OCTOATE 36%	16 BARRELS x 250 KGS NET EACH	LEAD OCTOATE 36% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	371	JAN'25	DEC'25	4000.00	2.07	8,280.00
AOPL CALCIUM OCTOATE 10%	28 BARRELS x 200 KGS NET EACH	CALCIUM OCTOATE 10% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	369	DEC'24	NOV'25	5600.00	1.73	9,688.00
AOPL ZIRCONIUM OCTOATE 18%	28 BARRELS x 225 KGS NET EACH	ZIRCONIUM OCTOATE 18% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	370	DEC'24	NOV'25	6300.00	2.78	17,514.00
CIF VALUE INR : 51,04,238.94 IGST 18.00 % : 9,18,763.01		Total CIF US\$ 60,120.60						
Amount Chargeable (in Words) US\$ SIXTY THOUSAND ONE HUNDRED TWENTY AND CENTS SIXTY ONLY.								
TOTAL NET WT : 25760.000 KGS TOTAL GROSS WT: 27992.000 KGS		TOTAL PACKAGES : 124		FOB Value US\$ 58,350.60 FRIEGHT US\$ 1,760.00 INSURANCE US\$ 10.00 COMMISSION US\$ 0.00 FOB VALUE INR 49,53,965.94				
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 ORGOCHEM LIMITED.  AUTHORISED SIGNATORY				