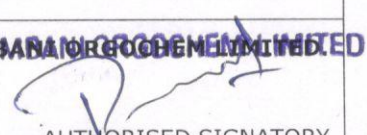


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX497/24-25 Dtd: 26-03-2025		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF ANCHOR ALLIED FACTORY L.L.C. P.O. BOX: 21152, STREET-17, INDUSTRIAL AREA-15, SHARJAH, U.A.E.		Order No. & Date MCPUPPO-31800 DTD: 14-03-2025						
		Other Ref. No. MR. SUBHASH GUPTA						
		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 NHAVA SHEVA		TERMS OF DELIVERY : CIF JEBEL ALI				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% TT ADVANCE				
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	Rate US\$	Amount US\$
AOPL T29	28	ACRYLIC THICKENER DRUMS x H.S. CODE : 39069090 220 KGS EXPORT UNDER DUTY DRAWBACK NET EACH SCHEME	8001	MAR'25	FEB'26	KGS 6160.00	KGS 0.769	4,737.04
CIF VALUE INR : 4,05,490.62 IGST 18.00 % : 72,988.31								
Amount Chargeable (in Words)						Total CIF US\$		4,737.04
US\$ FOUR THOUSAND SEVEN HUNDRED THIRTY SEVEN AND CENTS FOUR ONLY.								
TOTAL NET WT : 6160.000 KGS		TOTAL PACKAGES : 28		FOB Value US\$		4,237.04		
TOTAL GROSS WT: 6378.000 KGS				FRIEGHT US\$		480.00		
				INSURANCE US\$		20.00		
				COMMISSION US\$		0.00		
				FOB VALUE INR		3,62,690.62		
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  AUTHORISED SIGNATORY					