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 Order No. & Date: MCPUPPO-31800 DTD: 14-03-2025 Other Ref. No.: MR.SUBHASH GUPTA
Consignee **TO THE ORDER OF** **ANCHOR ALLIED FACTORY L.L.C.** P.O.BOX: 21152, STREET-17, INDUSTRIAL AREA-15, SHARJAH, U.A.E.	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 :** CIF JEBEL ALI **PAYMENT :** 100% TT ADVANCE 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 T29	28 DRUMS x 220 KGS NET EACH	ACRYLIC THICKENER H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	8001	MAR'25	FEB'26	6160.00	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
TOTAL GROSS WT: 6378.000 KGS

FOB Value US$	4,237.04
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
FOR AMBANI ORGOCHEM LIMITED.
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY
AUTHORISED SIGNATORY

Rajesh Himatlal Gosalia
2025.03.26 15:05
Secure Document