CUSTOM INVOICE

Shipper	Invoice No. & Date	Exporter's Ref
AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	EX194/25-26 Dtd:26-07-2025 Order No. & Date 1516-8 AGEECO PE DTD: 11-07-2025 Other Ref. No. MR.URVISH ZAVERI	IEC NO.:0306006715

Consignee	Buyer(If other than consignee)
TO THE ORDER OF **AGE ECOVIAS PERU SAC** AV. ELVIRA GARCIA Y GARCIA 2195, LIMA, PERU. ATTN: Julio Garcia, M. +51-989-597-428 E.director@ageecovias.net	**AGGREBIND INC.** 28 ROCK VIEW TERRACE, NEW HAVEN, CONNECTICUT 06511, USA TEL : 1-203-785-1808, FAX-1-203-562-1741 Country of Origin of Goods: INDIA Country of Final Destination: PERU

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 :** 50% ADVANCE AND 50% BALANCE AGAINST REDINESS OF THE GOODS
Port of Discharge LIMA	Final Destination PERU	Place of Delivery : LIMA

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US$	Amount US$
						KGS	KGS	
ROADMASTER RM1 XL	8 IBC'S x 1000 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	16801	JUL'25	JUN'26	8000.00	1.5668	12,534.00

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04000516AM26 DATE :02-05-2025 LICENCE NO.:0311043601 DTD.07-05-2025

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	1848.00	KGS
3	BUTYL ACRYLATE	1912.00	KGS
4	ACRYLIC ACID	96.00	KGS
5	ACRYL AMIDE	56.00	KGS

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US$	Amount US$
ROADMASTER RM1 XL	3 CARBOYS x 20 KGS NET EACH	STYRENE & ACRYLATE-COPOLYMER 50PCT H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	16802	JUL'25	JUN'26	60.00	1.74	104.40
HIPOWER SEAL	1 CARBOYS x 20 KGS NET EACH	STYRENE & ACRYLATE-COPOLYMER EMULSION H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	16803	JUL'25	JUN'26	20.00	1.75	35.00

Amount Chargeable (in Words)

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

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

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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 :** 50% ADVANCE AND 50% BALANCE AGAINST REDINESS OF THE GOODS
Port of Discharge: LIMA	Final Destination: PERU	Place of Delivery : LIMA

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
FOB VALUE INR :	10,78,506.34							
						Total	FOB US$	12,673.40

Amount Chargeable (in Words)

US$ TWELVE THOUSAND SIX HUNDRED SEVENTY THREE AND CENTS FORTY ONLY.

TOTAL NET WT : 8080.000 KGS TOTAL PACKAGES : 12
TOTAL GROSS WT: 8551.000 KGS

FOB VALUE INR 10,78,506.34

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