

CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 0122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX200/25-26 Dtd: 02-08-2025		Exporter's Ref IEC NO.: 0306006715					
Consignee TO THE ORDER OF MEGA VIETNAM GENERAL BUSINESS COMPANY LIMITED 2ND FLOOR-A2- IA20, NAM THANG LONG URBAN AREA, PHAM VAN DONG STREET, DONG NGAC WARD, BAC TU LIEM		Order No. & Date CONTRACT NO. FRP/MEGA/26062025 DTD: 26-06-2025							
		Other Ref. No. MR. URVISH ZAVERI							
		Buyer (if other than consignee)							
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA					
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination VIETNAM					
Port of Discharge HO CHI MINH		Final Destination VIETNAM		TERMS OF DELIVERY : CIF HO CHI MINH PAYMENT : TT 100% AFTER RECEIVE BL COPY					
		Place of Delivery : HO CHI MINH							
Marks & Nos/ Cont. No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$	
AOPL BXPB 36%	1	CARBOY MIX DRIER x 24 KGS H.S. CODE : 32110000 NET EACH EXPORT UNDER DUTY DRAWBACK SCHEME	172	JUL'25	JUN'26	24.00	2.46	59.04	
AOPL 2 BUTANONE OXIME	2	2 BUTANONE OXIME CARBOYS H.S. CODE : 32110000 x 22 KGS EXPORT UNDER DUTY DRAWBACK NET EACH SCHEME	173	JUL'25	JUN'26	44.00	2.47	108.68	
AOPL COBALT OCTOATE 10%	15	COBALT OCTOATE 10% CARBOYS H.S. CODE : 32110000 x 25 KGS EXPORT UNDER DUTY DRAWBACK NET EACH SCHEME	174	JUL'25	JUN'26	375.00	3.80	1,425.00	
AOPL ZIRCONIUM OCTOATE 12%	12	ZIRCONIUM OCTOATE 12% CARBOYS H.S. CODE : 32110000 x 25 KGS EXPORT UNDER DUTY DRAWBACK NET EACH SCHEME	175	JUL'25	JUN'26	300.00	2.64	792.00	
AOPL LEAD OCTOATE 32%	1	CARBOY LEAD OCTOATE 32% x 30 KGS H.S. CODE : 32110000 NET EACH EXPORT UNDER DUTY DRAWBACK SCHEME	176	JUL'25	JUN'26	30.00	2.24	67.20	
AOPL CALCIUM OCTOATE 10%	1	CARBOY CALCIUM OCTOATE 10% x 25 KGS H.S. CODE : 32110000 NET EACH EXPORT UNDER DUTY DRAWBACK SCHEME	177	JUL'25	JUN'26	25.00	2.13	53.25	
CIF VALUE INR : 2,13,189.97									
Amount Chargeable (in Words)						Total	CIF	US\$	2,505.17
US\$ TWO THOUSAND FIVE HUNDRED FIVE AND CENTS SEVENTEEN ONLY.									
TOTAL NET WT : 798.000 KGS		TOTAL PACKAGES : 32		FOB Value US\$		2,445.17			
TOTAL GROSS WT: 875.000 KGS				FRIEGHT US\$		50.00			
				INSURANCE US\$		10.00			
				COMMISSION US\$		0.00			
				FOB VALUE INR		2,08,083.97			
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					

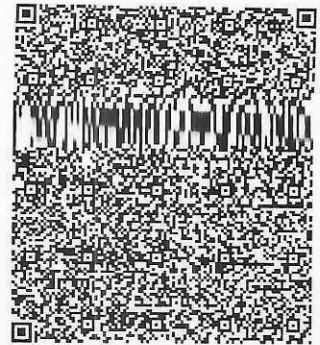
PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX200/25-26 Dtd: 02-08-2025		Exporter's Ref IEC No.: 0306006715				
Consignee TO THE ORDER OF MEGA VIETNAM GENERAL BUSINESS COMPANY LIMITED 2ND FLOOR-A2- IA20, NAM THANG LONG URBAN AREA, PHAM VAN DONG STREET, DONG NGAC WARD, BAC TU LIEM DISTRICT, HA NOI CITY, VIET NAM. TAX ID: 0109769643		Buyer (if other than consignee)						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CIF HO CHI MINH				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : TT 100% AFTER RECEIVE BL COPY				
Port of Discharge HO CHI MINH		Final Destination VIETNAM		Place of Delivery : HO CHI MINH				
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.
							KGS	KGS
AOPL BXPB 36%	1 CARBOY x 24 KGS NET EACH	MIX DRIER H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	172	JUL'25	JUN'26	1/32	24.00	26.40
AOPL 2 BUTANONE OXIME	2 CARBOYS x 22 KGS NET EACH	2 BUTANONE OXIME H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	173	JUL'25	JUN'26	2/32-3/32	44.00	48.80
AOPL COBALT OCTOATE 10%	15 CARBOYS x 25 KGS NET EACH	COBALT OCTOATE 10% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	174	JUL'25	JUN'26	4/32-18/32	375.00	411.00
AOPL ZIRCONIUM OCTOATE 12%	12 CARBOYS x 25 KGS NET EACH	ZIRCONIUM OCTOATE 12% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	175	JUL'25	JUN'26	19/32-30/32	300.00	328.80
AOPL LEAD OCTOATE 32%	1 CARBOY x 30 KGS NET EACH	LEAD OCTOATE 32% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	176	JUL'25	JUN'26	31/32	30.00	32.40
AOPL CALCIUM OCTOATE 10%	1 CARBOY x 25 KGS NET EACH	CALCIUM OCTOATE 10% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	177	JUL'25	JUN'26	32/32	25.00	27.40
TOTAL							798.00	874.80
TOTAL NET WT. : 798.000 KGS TOTAL PACKAGES : 32							TOTAL PALLET WT. 0.00	
TOTAL GROSS WT. : 875.000 KGS							TOTAL GROSS WT 874.80	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025								
Signature FOR AMBANI ORGOCHEM LIMITED.						AUTHORISED SIGNATORY		

Tax Invoice

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)



IRN : 6cee1ad90919ae8b28f337f6948e48de428b118d4e35a42de-303edd533131832
Ack No. : 122527940481755
Ack Date : 2-Aug-25

Ambani Orgochem Limited (25-26)

Fact N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatastra, Pin - 401506.
HO - 801, 8th Floor, 351 ICON Kanakia, WEH,
Next to Natraj Rustomjee, Andheri (E), Mumbai - 400069
CIN - U24220MH1985PLC036774
GSTIN/UIN: 27AAECA6247N1ZA
CIN: U24220MH1985PLC036774
State Name : Maharashtra, Code : 27
E-Mail : sales@ambaniorganics.com
Consignee (Ship to)

Mega Vietnam General Business Company Limited

2nd Floor - 2A - IA20, Nam Thang Long Urban Area,
Pham Van Dong Street, Dong Ngac Ward,
Bac Tu Liem District, Ha Noi City, Vietnam.
Tax ID: 0109769643
State Name : Maharashtra, Code : 27
Buyer (Bill to)

Mega Vietnam General Business Company Limited

2nd Floor - 2A - IA20, Nam Thang Long Urban Area,
Pham Van Dong Street, Dong Ngac Ward,
Bac Tu Liem District, Ha Noi City, Vietnam.
Tax ID: 0109769643

Invoice No.	e-Way Bill No.	Dated
EX200/25-26	242009953826	2-Aug-25
Delivery Note		Mode/Terms of Payment
EX200/25-26		TT 100% AFTER RECEIVING BL COPY
Reference No. & Date.		Other References
EX200/25-26 dt. 2-Aug-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI/42/25-26/30-6-25, FRP/MEGA/26062025		3-Jul-25, 26-Jun-25
Dispatch Doc No.		Delivery Note Date
EX200/25-26		2-Aug-25
Dispatched through		Destination
BY SEA		HO CHI MINH/VIETNAM
Country: Vietnam		
LUT/Bond No.: AD270325176453Y		
From: 01-04-2025 To: 31-03-2026		
Terms of Delivery		
CIF HO CHI MINH		
UNDER LUT F.NO.		
AD270325176453Y		
DTD 26.03.2025		
Range I PALGHAR_501		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1x24kgs	1 Carboy	AOPL BXPB 36% MIX DRIER Batch No.: 172 Carboy No.1/32	32110000	24.00 KGS	209.35	KGS		5,024.40
2	2X22kgs	2 Carboy	AOPL 2 BUTANONE OXIME Batch No.: 173 Carboy No.2/32-3/32	32110000	44.00 KGS	210.20	KGS		9,248.80
3	15X25kgs	15 Carboy	AOPL COBALT OCTOATE 10 % Batch No.: 174 Carboy No.4/32-18/32	32110000	375.00 KGS	323.38	KGS		1,21,267.50
4	12X25kgs	12 Carboy	AOPL ZIRCONIUM OCTOATE 12% Batch No.: 175 Carboy No.19/32-30/32	32110000	300.00 KGS	224.66	KGS		67,398.00
5	1X30kgs	1 Carboy	AOPL LEAD OCTOATE 32% Batch No.: 176 Carboy No.31/32	32110000	30.00 KGS	190.62	KGS		5,718.60

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Tax Invoice(Page 2)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

Ambani Orgochem Limited (25-26)

Fact N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.
HO - 801, 8th Floor, 351 ICON Kanakia, WEH,
Next to Natraj Rustomjee, Andheri (E), Mumbai - 400069
CIN - U24220MH1985PLC036774
GSTIN/UIN: 27AAECA6247N1ZA
CIN: U24220MH1985PLC036774
State Name : Maharashtra, Code : 27
E-Mail : sales@ambaniorganics.com
Consignee (Ship to)

Mega Vietnam General Business Company Limited

2nd Floor - 2A - IA20, Nam Thang Long Urban Area,
Pham Van Dong Street, Dong Ngac Ward,
Bac Tu Liem District, Ha Noi City, Vietnam.
Tax ID: 0109769643
State Name : Maharashtra, Code : 27
Buyer (Bill to)

Mega Vietnam General Business Company Limited

2nd Floor - 2A - IA20, Nam Thang Long Urban Area,
Pham Van Dong Street, Dong Ngac Ward,
Bac Tu Liem District, Ha Noi City, Vietnam.
Tax ID: 0109769643

Invoice No.	e-Way Bill No.	Dated
EX200/25-26	242009953826	2-Aug-25
Delivery Note	Mode/Terms of Payment	
EX200/25-26	TT 100%AFTER RECIVING BL COPY	
Reference No. & Date.	Other References	
EX200/25-26 dt. 2-Aug-25	URVISH ZAVERI	
Buyer's Order No.	Dated	
PFI/42/25-26/30-6-25, FRP/MEGA/26062025	3-Jul-25, 26-Jun-25	
Dispatch Doc No.	Delivery Note Date	
EX200/25-26	2-Aug-25	
Dispatched through	Destination	
BY SEA	HO CHI MINH/VIETNAM	
Country: Vietnam		
LUT/Bond No.: AD270325176453Y		
From: 01-04-2025 To: 31-03-2026		
Terms of Delivery		
CIF HO CHI MINH		
UNDER LUT F.NO.		
AD270325176453Y		
DTD 26.03.2025		
Range I PALGHAR_501		

SI	Marks & Nos./ No. Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	1X25kgs	1 Carboy	AOPL CALCIUM OCTOATE 10% Batch No.: 177 Carboy No.32/32	32110000	25.00 KGS	181.28	KGS		4,532.00
			Less : Round Off						2,13,189.30
									(-)0.30

Total

798.00 KGS

₹ 2,13,189.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirteen Thousand One Hundred Eighty Nine Only

Company's PAN/ IEC Code : **AAECA6247N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ambani Orgochem Limited (25-26)

Authorised Signatory

This is a Computer Generated Invoice