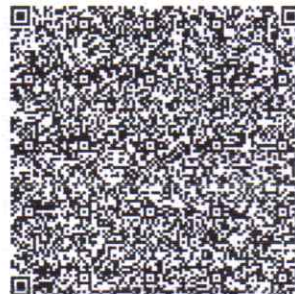


# Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR  
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : f9a3031c93061584d5abd56e4f399dcac3a8c20a2625604b3-cd89ee389293f61  
Ack No. : 122319151157967  
Ack Date : 29-Nov-23

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                          |                |                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------|----------------------------|
| <b>Ambani Organics Limited</b><br>Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,<br>Boisar, Palghar, Mahatashtra, Pin - 401506.<br>HO - 801, 8th Floor, 351 ICON Kanakia, WEH,<br>Next to Natraj Rustumjee, Andheri (E), Mumbai - 400069<br>CIN - U24220MH1985PLC036774<br>GSTIN/UIN: 27AAECA6247N1ZA<br>State Name : Maharashtra, Code : 27<br>E-Mail : sales@ambaniorganics.com<br>Consignee (Ship to)<br><b>TECH GLOBAL LIMITED</b><br>22C NATHAN COMMERCIAL BUILDING, 430 NATHAN<br>ROAD KOWLOON HONG KONG, Andrew White M-+86<br>185 1607 1653, Fax-1-203-562-1741<br>Buyer (Bill to)<br><b>Aggre Bind INC.</b><br>28 Rock View Terrace, New Haven, Connecticut 06511,<br>USA, Tel-1-203-785-1808, Fax-1-203-562-1741 | Invoice No.                              | e-Way Bill No. | Dated                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>EX118/23-24</b>                       |                | <b>29-Nov-23</b>           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Delivery Note                            |                | Mode/Terms of Payment      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>EX118/23-24</b>                       |                | <b>Advance Against PFI</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Reference No. & Date.                    |                | Other References           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>EX118/23-24 dt. 29-Nov-23</b>         |                | <b>Mr.Urvish Zaveri</b>    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Buyer's Order No.                        |                | Dated                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>PO No.1435-Tech_ZA</b>                |                | <b>18-Aug-23</b>           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Dispatch Doc No.                         |                | Delivery Note Date         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>EX118/23-24</b>                       |                | <b>29-Nov-23</b>           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Dispatched through                       |                | Destination                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Atharv Transport Co</b>               |                | <b>Nhava Sheva/DURBAN</b>  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Bill of Lading/LR-RR No.                 |                | Motor Vehicle No.          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>dt. 29-Nov-23</b>                     |                |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Country: <b>United States of America</b> |                |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Terms of Delivery                        |                |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>FOB MUMBAI INDIA</b>                  |                |                            |

| SI No.             | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods                                                                                                                        | HSN/SAC  | Quantity     | Rate   | per | Amount           |
|--------------------|-----------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|--------|-----|------------------|
| 1                  | 9x1000 kgs                  | 9 IBC Tank          | <b>ROADMASTER RM1-XL</b><br><br>STYRENE & ACRYLATE<br>COPOLYMER 50 PCT<br>9 IBC OF 1000 KGS EACH<br>BATCH NO. 994<br>IBC NO. : 01-09        | 39069090 | 9,000.000 kg | 137.52 | kg  | 12,37,680.00     |
| 2                  | 1X1000 KGS                  | 1 IBC Tank          | <b>AGGRESEAL AGS-HP</b><br><br>STYRENE & ACRYLATE<br>COPOLYMER 50PCT<br>BATCH NO. 999<br>1 IBC OF 1000 KGS<br>IBC NO. : 10                  | 39069090 | 1,000.000 kg | 144.11 | kg  | 1,44,110.00      |
| 3                  | 1X40 KGS                    | 1 CARBOY            | <b>AggreCoatSilver ACSI-HS9</b><br><br>STYRENE & ACRYLATE<br>COPOLYMER 50 PCT<br>1 HDPE CARBOY OD 40 KGS<br>BATCH NO.: 994A<br>CARBOY NO.11 | 39069090 | 40.000 kg    | 292.34 | kg  | 11,693.60        |
|                    |                             |                     |                                                                                                                                             |          |              |        |     | 13,93,483.60     |
| <b>Output IGST</b> |                             |                     |                                                                                                                                             |          |              |        |     | 18 % 2,50,827.05 |

continued to page number 2

**Tax Invoice(Page 2)**

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

**Ambani Organics Limited**

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  
State Name : Maharashtra, Code : 27  
E-Mail : sales@ambaniorganics.com

Consignee (Ship to)

**TECH GLOBAL LIMITED**

22C NATHAN COMMERCIAL BUILDING, 430 NATHAN  
ROAD KOWLOON HONG KONG, Andrew White M-+86  
185 1607 1653, Fax-1-203-562-1741

Buyer (Bill to)

**Aggre Bind INC.**

28 Rock View Terrace, New Haven, Connecticut 06511,  
USA, Tel-1-203-785-1808, Fax-1-203-562-1741

|                                  |                                 |                            |
|----------------------------------|---------------------------------|----------------------------|
| Invoice No.                      | e-Way Bill No.                  | Dated                      |
| <b>EX118/23-24</b>               |                                 | <b>29-Nov-23</b>           |
| Delivery Note                    |                                 | Mode/Terms of Payment      |
| <b>EX118/23-24</b>               |                                 | <b>Advance Against PFI</b> |
| Reference No. & Date.            |                                 | Other References           |
| <b>EX118/23-24 dt. 29-Nov-23</b> |                                 | <b>Mr.Urvish Zaveri</b>    |
| Buyer's Order No.                |                                 | Dated                      |
| <b>PO No.1435-Tech_ZA</b>        |                                 | <b>18-Aug-23</b>           |
| Dispatch Doc No.                 |                                 | Delivery Note Date         |
| <b>EX118/23-24</b>               |                                 | <b>29-Nov-23</b>           |
| Dispatched through               |                                 | Destination                |
| <b>Atharv Transport Co</b>       |                                 | <b>Nhava Sheva/DURBAN</b>  |
| Bill of Lading/LR-RR No.         |                                 | Motor Vehicle No.          |
| <b>dt. 29-Nov-23</b>             |                                 |                            |
| Country:                         | <b>United States of America</b> |                            |
| Terms of Delivery                | <b>FOB MUMBAI INDIA</b>         |                            |

| SI No. | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity             | Rate | per | Amount                |
|--------|-----------------------------|---------------------|----------------------|---------|----------------------|------|-----|-----------------------|
|        |                             |                     | <b>Round Off</b>     |         |                      |      |     | <b>0.35</b>           |
| Total  |                             |                     |                      |         | <b>10,040.000 kg</b> |      |     | <b>₹ 16,44,311.00</b> |

Amount Chargeable (in words)

**INR Sixteen Lakh Forty Four Thousand Three Hundred Eleven Only**

Company's PAN/ IEC Code : **≡08765432**

Declaration

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

for Ambani Organics Limited  
**For AMBANI ORGANICS LTD.**  
Authorised Signatory