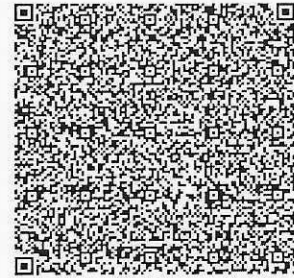


Tax Invoice

e-Invoice

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

IRN : 4a2411f72d4bf7696a423fa0142b03833535c255afda749d92-
bb0abec237aa1b
Ack No. : 122529813821709
Ack Date : 29-Nov-25

Ambani Orgochem 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 CIN: U24220MH1985PLC036774 State Name : Maharashtra, Code : 27 E-Mail : sales@ambaniorganics.com Consignee (Ship to) Anchor Allied Factory LLC. P.O.Box: 21152, Street-17, Industrial Area-15, SHARJAH, U.A.E. State Name : Maharashtra, Code : 27 Buyer (Bill to) Anchor Allied Factory LLC. P.O.Box: 21152, Street-17, Industrial Area-15, SHARJAH, U.A.E. State Name : Sharjah Place of Supply : JEBEL ALI				Invoice No. EX527/25-26 Delivery Note EX527/25-26 Reference No. & Date. EX527/25-26 dt. 28-Nov-25 Buyer's Order No. MCPUPPO - 35566 Dispatch Doc No. EX527/25-26 Dispatched through BY SEA Country: UAE Terms of Delivery CIF JEBEL ALI		e-Way Bill No. 202086737155 Dated 28-Nov-25 Mode/Terms of Payment 100% TT ADVANCE Other References MR.SUBHASH GUPTA Dated 18-Nov-25 Delivery Note Date 28-Nov-25 Destination JEBEL ALI/U.A.E.	
---	--	--	--	--	--	--	--

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32x220 KGS	32 DRUMS	AOPL T29 <i>ACRYLIC THICKENER</i> <i>32 DRUMS OF 220 KGS NET EACH</i> <i>BATCH NO. : 56601</i> <i>Drum No. : 1/32 - 32/32</i>	39069090	7,040.00 KGS	64.09	KGS		4,51,221.76
			Output IGST Round Off					18 %	81,219.92
									0.32
Total					7,040.00 KGS				₹ 5,32,442.00

Amount Chargeable (in words) **INR Five Lakh Thirty Two Thousand Four Hundred Forty Two 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.

This is a Computer Generated Invoice

FOR AMBANI ORGOCHEM LIMITED

 Authorised Signatory
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 EX527/25-26 Dtd: 28-11-2025		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 - 35566 DTD: 18-11-2025						
		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		TERMS OF DELIVERY : CIF JEBEL ALI						
Vessel Flight No.		PAYMENT : 100% TT ADVANCE						
Port of Discharge JEBEL ALI		Place of Delivery : JEBEL ALI						
Place of Receipt by Pre-carrier								
Port of Loading NHAVA SHEVA								
Final Destination UAE								
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. GR.WT.	
AOPL T29	32 DRUMS x 220 KGS NET EACH	ACRYLIC THICKENER H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	56601	NOV'25	OCT'26	1/32-32/32	KGS 7040.00	KGS 7289.60
TOTAL							7040.00	7289.60
TOTAL NET WT. : 7040.000 KGS TOTAL PACKAGES : 32							TOTAL PALLET WT. 0.00	
TOTAL GROSS WT. : 7290.000 KGS							TOTAL GROSS WT 7289.60	
Signature FOR AMBANI ORGOCHEM LIMITED.							AUTHORISED SIGNATORY Page 1 of 1	

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 EX527/25-26 Dtd: 28-11-2025		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 - 35566 DTD: 18-11-2025							
		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		TERMS OF DELIVERY : CIF JEBEL ALI PAYMENT : 100% TT ADVANCE Place of Delivery : JEBEL ALI					
Vessel Flight No.		Port of Loading NHAVA SHEVA							
Port of Discharge JEBEL ALI		Final Destination UAE							
Marks & Nos/ Cont. No.	No. & Kind of Pkgs.	Description Of Goods		Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
AOPL T29	32	ACRYLIC THICKENER DRUMS x H.S. CODE : 39069090 220 KGS EXPORT UNDER DUTY DRAWBACK NET EACH SCHEME CIF VALUE INR : 4,51,221.76 IGST 18.00 % : 81,219.92		56601	NOV'25	OCT'26	KGS 7040.00	KGS 0.73	5,139.20
Amount Chargeable (in Words)				Total CIF US\$		5,139.20			
US\$ FIVE THOUSAND ONE HUNDRED THIRTY NINE AND CENTS TWENTY ONLY.									
TOTAL NET WT : 7040.000 KGS		TOTAL PACKAGES : 32		FOB Value US\$ 4,989.20					
TOTAL GROSS WT: 7290.000 KGS				FRIEGHT US\$ 140.00					
				INSURANCE US\$ 10.00					
				COMMISSION US\$ 0.00					
				FOB VALUE INR 4,38,051.76					
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					

To.

29.11.2025

The Dy. Commissioner of Customs.

Export Dept

Jawahar Custom House

Nhava Sheva.

Sub: Regarding SCHOMET Declaration

Ref No: Export of 1) ACRYLIC THICKENER EXPORT JEBEL ALI UAE .

Invoice No. 527/25-26 DT.28.11.25

32 DRUM

With reference to above, we hereby declare that goods covered under above Invoice and Shipping Bill is not appearing in SCHOMET List.

We there request you to kindly release consignment for shipment.

Wishing your kind co-operation in above matter.

Thanking You,

For AMBANI ORGNICS LTD

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra





AMBANI
ORGOCHEM LIMITED

Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustomjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX- 527/25-26 DT.28/11/2025

DECLARATION TO BE FILED AS PART OF SHIPPING BILL OR BILL OF EXPORT FOR EXPORT OF GOODS UNDER RoDTEP SCHEME

"I/We, in regard to my/our claim under RoDTEP scheme made in this
Shipping Bill or Bill of Export, hereby declare that:

1.

I/ We undertake to abide by the provisions, including conditions,
restrictions, exclusions and time-limits as provided under RoDTEP
scheme, and relevant notifications, regulations, etc., as amended
from time to time.

2.

Any claim made in this shipping bill or bill of export is not with respect
to any duties or taxes or levies which are exempted or remitted or
credited under any other mechanism outside RoDTEP.

3.

I/We undertake to preserve and make available relevant documents
relating to the exported goods for the purposes of audit in the manner
and for the time period prescribed in the Customs Audit Regulations,
2018."

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra





H.O.: 801 8th Floor " 351 ICON" Next to Natraj Rustomji W.E. Highway, Andheri (East) Mumbai-400069
Tel..022-26833778/9323794560 Web. www.ambaniorganics .com

CERTIFICATE OF ANALYSIS

Date: 28/11/2025

PRODUCT: AOPL T29 (ACRYLIC THICKENER)	
Batch No:56601 DRUM NO.1/32-32/32	CUSTOMER NAME:ANCHOR ALLIED FACTORY L.L.C
DATE OF MFG:NOV, 2025	EXP. DATE:OCT, 2026

ANALYSED AS PER I.H.S AND A.O.L

Sr. No	PARTICULARS	SPECIFICATION	RESULT
01	Appearance	Milky White Bluish	Milky White
02	Solid content	30±1	29.18
03	Brookfield Viscosity at 28°C (2X10)	10 To 30 CPS	20
04	pH	2 To 4	2.72
05	Film surface (200µ WFT)	Clear	Clear
06	Film Tack Free	Tack Free	Tacky

Remarks:- The material Complies / does not comply as per I.H>S and A.O.L

Analyzed By:- QC Chemist Sign & Date	Approved By:- QC In charge Sign & Date
---	---

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY