

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 EX245/25-26 Dtd: 18-08-2025		Exporter's Ref IEC NO.: 0306006715																					
Consignee TO THE ORDER OF TRAGEDEL INTERNATIONAL MALI SARL IMMEUBLE ESPOIR RUE DU RADISSON 91091-BAMAKO-MALI CONTACT PERSON: MR. ABDELKADER BOUGUERRA +223 73 15 89 92 abdelkader.bouguerre@tragedel.com		Order No. & Date 1522 TRAGEDEL DTD: 28-07-2025		Other Ref. No. MR.URVISH ZAVERI																					
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Buyer (if other than consignee) AGGREBIND INC. 28 ROCK VIEW TERRACE, NEW HAVEN, CONNECTICUT 06511, USA TEL : 1-203-785-1808, FAX-1-203-562-1741																					
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA																					
Port of Discharge DAKAR		Final Destination SENEGAL		Country of Final Destination SENEGAL																					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																					
RAODMASTER RM1-XL		13 IBC'S x 1000 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%																					
H.S. CODE : 39069090		EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04001211AM26 DATE : 06-06-2025 LICENCE NO.: 0311044670 DTD. 10-06-2025		<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>3003.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>3107.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>156.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>91.00</td> <td>KGS</td> </tr> </tbody> </table>		Sr.	Product	Consumption Qty.	Unit	2	STYRENE	3003.00	KGS	3	BUTYL ACRYLATE	3107.00	KGS	4	ACRYLIC ACID	156.00	KGS	5	ACRYL AMIDE	91.00	KGS
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FOB VALUE INR : 19,65,678.00		Batch No.		Mfg. Dt.																					
Amount Chargeable (in Words)		Exp. Dt.		Quantity																					
US\$ TWENTY TWO THOUSAND SIX HUNDRED TWENTY ONLY.		JUL'26		KGS 13000.00																					
TOTAL NET WT : 13000.000 KGS TOTAL PACKAGES : 13		Rate US\$		Amount US\$																					
TOTAL GROSS WT: 13754.000 KGS		1.74		22,620.00																					
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025		Place of Delivery : DAKAR		TERMS OF DELIVERY : FOB NHAVA SHEVA																					
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		PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST REDINESS OF THE GOODS																					
FOR AMBANI ORGOCHEM LIMITED.		FOR AMBANI ORGOCHEM LIMITED		AUTHORIZED SIGNATORY																					
FOR AMBANI ORGOCHEM LIMITED		AUTHORIZED SIGNATORY		AUTHORIZED SIGNATORY																					

Digitally signed by Rajesh
 Himatlal Gosalia
 Date: 2025.08.19 21:48:14
 +05:30