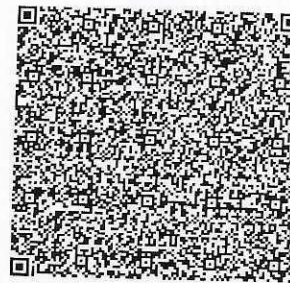


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice

IRN : e5fee38068a50f985fd31c32810b33c99e7bc40fe98a3a52eb-
de56dc762181e0
Ack No. : 122634007605141
Ack Date : 7-Aug-26



Ambani Orgochem Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.
GSTIN/UIN: 27AAECA6247N1ZA
CIN: U24220MH1985PLC036774
State Name : Maharashtra, Code : 27
E-Mail : info@ambaniorgochem.com
Consignee (Ship to)

China Henan International Cooperation Group Co. Ltd
P.O. BOX 75026, Plot No.2129 Block A Makongo Juu,
DAR ES SALAAM, TANZANIA., email: liushihai@c-chico.
com, TEL. 00255744580551, MR LIU TEL
00255766297888
Buyer (Bill to)

Aggrebind Technologies Inc.

28 Rock Viewterrace, New Haven, Connecticut 06511,
USA. Tel.: -1-203-785-1808, Fax: -1-203-562-1741.
Place of Supply : TANZANIA

Invoice No.	e-Way Bill No.	Dated
EX276/26-27	242260633486	7-Aug-26
Delivery Note	Mode/Terms of Payment	
DNEX/276/26-27/TRP	LC AT SIGHT	
Reference No. & Date.	Other References	
EX276/26-27 dt. 7-Aug-26	MR.URVISH ZAVERI	
Buyer's Order No.	Dated	
SOT/EX/26-27/48	7-Aug-26	
Dispatch Doc No.	Delivery Note Date	
DNEX/276/26-27/TRP	7-Aug-26	
Dispatched through	Destination	
BY SEA	TANZANIA	
Country:	United States of America	
Terms of Delivery	CIF DAR ES SALAAM	

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROADMASTER RM1-XL STYRENE & ACRYLATE -COPOLYMER 50PCT	26 IBC'S X 1000KGS	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% 26 IBC'S OF 1000KGS NET EACH BATCH NO. : 3201 IBC NO.: 1/26 -26/26 LC NO.241LC04261700001 DT.19.06.2026	39069090	26,000.00 KGS	249.67	KGS		64,91,385.68
			Output IGST Round Off					18 %	11,68,449.42 (-)0.10
			Total		26,000.00 KGS				₹ 76,59,835.00

Amount Chargeable (in words)

INR Seventy Six Lakh Fifty Nine Thousand Eight Hundred Thirty Five 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.

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **408105010000189**

Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice

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

EX276/26-27 Dtd: 07-08-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

2510 SAGIT TZ DTD: 04-06-2026

Other Ref. No.

MR. URVISH ZAVERI

Consignee

TO THE ORDER OF

**CHINA HENAN INTERNATIONAL COOPERATION
GROUP COMPANY LIMITED**

P.O. BOX 75026, PLOT NO. 2129, DAR ES SALAAM,
TANZANIA CONTACT 1: MR. JIA; TEL: +255 622 568 888,
CONTACT 2: MR. BONI; TEL: +255 756 307 691,

Buyer (if other than consignee)

AGGREBIND TECHNOLOGIES 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

TANZANIA

TERMS OF DELIVERY : CIF DAR ES SALAAM

PAYMENT : LC AT SIGHT

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

DAR ES SALAAM

Final Destination

TANZANIA

Place of Delivery : DAR ES SALAAM

Marks & Nos/
Cont. No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

ROADMASTER
RM1-XL
STYRENE &
ACRYLATE-COPOL
YMER 50PCT

26 IBC'S
x 1000
KGS NET
EACH

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED WITH EMULSIFIER
SOLID CONTENTS 50% +/- 1%

3201

AUG'26

JUL'27

KGS
26000.00

US\$
KGS
2.6476

68,837.60

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04006827AM26 DATE : 27-03-2026 LICENCE
NO.: 0311052868 DTD. 29-03-2026

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	6006.00	KGS
3	BUTYL ACRYLATE	6214.00	KGS
4	ACRYLIC ACID	312.00	KGS
5	ACRYL AMIDE	182.00	KGS

LC NO. 241LC04261700001 DT. 19.06.2026

NOTIFY

SAGIT FZE

P.O. BOX 51337

SHARJAH UAE

ATTN: ROSARIA XIONG

EMAIL: rosaria@sagit.co, M. +971.585382555

CIF VALUE INR : 64,91,385.68

IGST 18.00 % : 11,68,449.42

Amount Chargeable (in Words)

US\$ SIXTY EIGHT THOUSAND EIGHT HUNDRED THIRTY SEVEN AND CENTS SIXTY ONLY.

Total CIF US\$ 68,837.60

TOTAL NET WT : 26000.000 KGS TOTAL PACKAGES : 26
TOTAL GROSS WT: 27508.000 KGS

FOB Value US\$ 66,437.60

FRIEGHT US\$ 2,350.00

INSURANCE US\$ 50.00

COMMISSION US\$ 0.00

FOB VALUE INR 62,65,065.68

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

UNAUTHORIZED SIGNATORY
AUTHORIZED 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

EX276/26-27 Dtd: 07-08-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

2510 SAGIT TZ DTD: 04-06-2026

Other Ref. No.

MR. URVISH ZAVERI

Consignee

TO THE ORDER OF
CHINA HENAN INTERNATIONAL COOPERATION
GROUP COMPANY LIMITED
P.O. BOX 75026, PLOT NO. 2129, DAR ES SALAAM,
TANZANIA CONTACT 1: MR. JIA; TEL: +255 622 568 888,
CONTACT 2: MR. BONI; TEL: +255 756 307 691,

Buyer (if other than consignee)

AGGREBIND TECHNOLOGIES INC.
28 ROCK VIEW TERRACE, NEW HAVEN, CONNECTICUT
06511, USA TEL : 1-203-785-1808,
FAX-1-203-562-1741

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

DAR ES SALAAM

Final Destination

TANZANIA

Country of Origin of Goods

INDIA

Country of Final Destination

TANZANIA

TERMS OF DELIVERY : CIF DAR ES SALAAM

PAYMENT : LC AT SIGHT

Place of Delivery : DAR ES SALAAM

Marks & Nos/ No. & Kind
Cont. No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

Remarks

NT. WT.

GR. WT.

ROADMAST 26 IBC'S x STYRENE AND ACRYLATE
ER RM1-XL 1000 KGS CO-POLYMER EMULSION
STYRENE & NET EACH STABILIZED WITH EMULSIFIER
ACRYLATE- SOLID CONTENTS 50% +/- 1%
COPOLYME
R 50PCT

3201

AUG'26

JUL'27

1/26-26/26

KGS

26000.00

KGS

27508.00

H.S. CODE : 39069090

LC NO. 241LC04261700001 DT. 19.06.2026

NOTIFY

SAGIT FZE

P.O. BOX 51337

SHARJAH UAE

ATTN: ROSARIA XIONG

EMAIL: rosaria@sagit.co, M. +971.585382555

TOTAL NET WT. : 26000.000 KGS TOTAL PACKAGES : 26
TOTAL GROSS WT. : 27508.000 KGS

TOTAL

26000.00

27508.00

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

27508.00

Signature

FOR AMBANI ORGOCHEM LIMITED
FOR AMBANI ORGOCHEM LIMITED

AUTHORIZED SIGNATORY

Page 1 of 1



AMBANI
ORGOCHEM LIMITED

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: 08/08/2026

PRODUCT: ROADMASTER RM1-XL STYRENE AND ACRYLATECO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE & ACRYLATE COPOLYMER 50PCT)

Batch No:3201	CUSTOMER NAME: CHINA HENAN.
IBC NO :	01/26 - 26/26
DATE OF MFG:AUG. 2026	EXP OF DATE.:JUL . 2027

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

Sr. No	PARTICULARS	SPECIFICATION	RESULT
01	Appearance	Milky White Bluish	Milky White Bluish
02	Solid content	51±1	51.20
03	Brookfield Viscosity at 28°C (4X10)	9000 To 15000 CPS	14900
04	pH	7 To 9	8.85
05	Film surface (200μ WFT)	Clear	Clear
06	Film Tack Free	Tack Free	Tack Free

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

Annexure

Invoice No.:EX-276/26-27 DT.07/08/2026

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

