Tax Invoice

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

e-Invoice

IRN : **23e3cafa5ddd2c6b4e709b8b1f539751ea62a783ea00ef01dc-83aa4856a3c8ed**
Ack No. : **122528462715551**
Ack Date : **5-Sep-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

Invoice No.	e-Way Bill No.	Dated
EX293/25-26	**212031241790**	**5-Sep-25**
Delivery Note		Mode/Terms of Payment
EX293/25-26		**LC AT SIGHT**
Reference No. & Date.		Other References
EX293/25-26 dt. 5-Sep-25		**URVISH ZAVERI**
Buyer's Order No.		Dated
PFI-66		**5-Sep-25**
Dispatch Doc No.		Delivery Note Date
EX293/25-26		**5-Sep-25**
Dispatched through		Destination
BY SEA		**DARESALAAM/TANZANIA**

Country: **United States of America**

Terms of Delivery
CFR DARE SALAAM TANZANIA

Consignee (Ship to)
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,
State Name : Maharashtra, Code : 27

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
State Name : Connecticut
Place of Supply : TANZANIA

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20 IBCX100-0kgs	20 IBC	**ROADMASTER RM1 -XL** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 20 IBC'S 1000kgs Net Each* *Batch No. 6602* *IBC No.: 1/20 - 20/20* *LC NO.: 241LC04252190001 DATE: 07-08-2025*	39069090	**20,000.00 KGS**	170.24	KGS		**34,04,700.00**
			Output IGST			*18 %*			**6,12,846.00**
			Total		**20,000.00 KGS**				**₹ 40,17,546.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Lakh Seventeen Thousand Five Hundred Forty Six 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
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 EX293/25-26 Dtd:05-09-2025 Exporter's Ref IEC NO.:0306006715 Order No. & Date 1508 SAGIT TZ DTD: 05-08-2025 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, jiaxianbiao@c-chico.com,shibobu2000@hotmail.com, wuliying@c-chico.com	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 MOB: 1-203-889-6596 Country of Origin of Goods: INDIA Country of Final Destination: TANZANIA
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	**TERMS OF DELIVERY :** CFR DAR ES SALAAM **PAYMENT :** LC AT SIGHT Place of Delivery : DAR ES SALAAM

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
ROADMASTER RM1-XL	20 IBC'S x 1000 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	6602	SEP'25	AUG'26	20000.00	1.95	39,000.00

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002259AM26 DATE :01-08-2025 LICENCE NO.:0311046272 DTD.05-08-2025

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	4620.00	KGS
3	BUTYL ACRYLATE	4780.00	KGS
4	ACRYLIC ACID	240.00	KGS
5	ACRYL AMIDE	140.00	KGS

LC NO: 241LC04252190001 DATE: 07-08-2025

CFR VALUE INR : 34,04,700.00
IGST 18.00 % : 6,12,846.00

NOTIFY
SAGIT FZE
P2-ELOB OFFICE NO.E-IBF-08, HAMRIYAH, FREE ZONE, SHARJAH, UNITED ARAB EMIRATES
ATTN: ROSARIA XIONG, E. rosaria@sagit.co,
M. +971.585382555

Amount Chargeable (in Words)
US$ THIRTY NINE THOUSAND SIX HUNDRED TWENTY ONLY.

Total CFR US$ 39,600.00

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 20
TOTAL GROSS WT: 21160.000 KGS

FOB Value US$	36,900.00
FRIEGHT US$	2,100.00
INSURANCE US$	0.00
COMMISSION US$	2,205.00
FOB VALUE INR	32,21,370.00

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.

AUTHORISED SIGNATORY
AUTHORISED SIGNATORY

PACKING LIST

Shipper	Invoice No. & Date	Exporter's Ref
AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	EX293/25-26 Dtd:05-09-2025 Order No. & Date 1508 SAGIT TZ DTD: 05-08-2025 Other Ref. No. MR.URVISH ZAVERI	IEC No.: 0306006715

Consignee	Buyer(if other than 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, jiaxianbiao@c-chico.com,shibobu2000@hotmail.com,wuliying@c-chico.com	**AGGREBIND 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	Country of Final Destination
INDIA	TANZANIA

Pre-Carriage by	Place of Receipt by Pre-carrier
BY SEA	
Vessel Flight No.	Port of Loading
	NHAVA SHEVA
Port of Discharge	Final Destination
DAR ES SALAAM	TANZANIA

TERMS OF DELIVERY : CFR DAR ES SALAAM

PAYMENT : LC AT SIGHT

Place of Delivery : DAR ES SALAAM

Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. KGS	GR.WT. KGS
ROADMASTER RM1-XL	20 IBC'S x 1000 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	6602	SEP'25	AUG'26	1/20-20/20	20000.00	21160.00

LC NO: 241LC04252190001 DATE: 07-08-2025

NOTIFY
SAGIT FZE
P2-ELOB OFFICE NO.E-IBF-08, HAMRIYAH, FREE ZONE, SHARJAH, UNITED ARAB EMIRATES
ATTN: ROSARIA XIONG, E. rosaria@sagit.co,
M. +971.585382555

TOTAL	20000.00	21160.00
TOTAL PALLET WT.		0.00
TOTAL GROSS WT		21160.00

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 20
TOTAL GROSS WT. : KGS

Signature
FOR AMBANI ORGOCHEM LIMITED.
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY
AUTHORISED SIGNATORY

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:05/09/2025

PRODUCT: AOPL ROADMASTER RM1.XL (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)	
Batch No:6602	CUSTOMER NAME: CHINA HENAN .
DRUM NO.	1/20 – 20/20
DATE OF MFG:SEP.2025	EXP. DATE:AUG. 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	42±1	42.07
03	Brookfield Viscosity at 28°C (4X10)	6000 To 11000 C.P.S.	6700 CPS.
04	pH	7 To 9	8.15
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