

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 EX361/26-27 Dtd: 26-09-2026		Exporter's Ref IEC : 0306006715																								
Consignee TO THE ORDER OF INNOVATIONS IN ADVANCED COMPOSITES & TECH 12462 W BELLFORT AVE. HOUSTON, TEXAS 77099 - USA ATTN: SAMI ISAAC, MOB . +1-713-291-0449		Order No. & Date 2516 IACT SA DTD: 19-09-2026		Other Ref. No. MR.URVISH ZAVERI																								
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 SAUDI ARABIA																								
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : CIF SAUDI ARABIA																								
Vessel Flight No.		Port of Loading JEDDAH		PAYMENT : 50% AGAINST PFI 50% WHEN READY																								
Port of Discharge JEDDAH		Final Destination SAUDI ARABIA		Place of Delivery : SAUDI ARABIA																								
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
HIPOWER SEAL HPS1 STYRENE & ACRYLATE-COPOL YMER EMULSION	2 IBC'S x 1000 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	5162	SEP'26	AUG'27	2000.00	2.372	4,744.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04000959AM27 DATE : 25-05-2026 LICENCE NO.: 0311054392 DTD. 29-05-2026																												
<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>462.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>478.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>24.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>14.00</td> <td>KGS</td> </tr> </tbody> </table>									Sr.	Product	Consumption Qty.	Unit	2	STYRENE	462.00	KGS	3	BUTYL ACRYLATE	478.00	KGS	4	ACRYLIC ACID	24.00	KGS	5	ACRYL AMIDE	14.00	KGS
Sr.	Product	Consumption Qty.	Unit																									
2	STYRENE	462.00	KGS																									
3	BUTYL ACRYLATE	478.00	KGS																									
4	ACRYLIC ACID	24.00	KGS																									
5	ACRYL AMIDE	14.00	KGS																									
CIF VALUE INR : 4,51,154.40 IGST 18.00 % : 81,207.79																												
Amount Chargeable (in Words) US\$ FOUR THOUSAND SEVEN HUNDRED FORTY FOUR ONLY.						Total CIF US\$ 4,744.00																						
TOTAL NET WT : 2000.000 KGS TOTAL GROSS WT: 2116.000 KGS			TOTAL PACKAGES : 2			FOB Value US\$ 4,144.00 FRIEGHT US\$ 598.00 INSURANCE US\$ 2.00 COMMISSION US\$ 400.00 FOB VALUE INR 3,94,094.40																						
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 AUTHORISED SIGNATORY																									