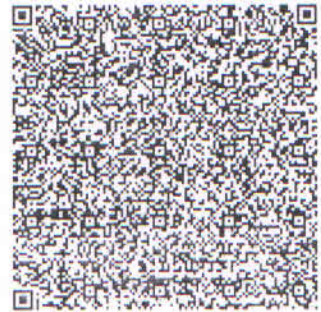


Tax Invoice

e-Invoice

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

IRN : 935e09d45b2ac5821716b75de2f6f8257f7a2976df8265bd5e-
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Ack No. : 122634814005716
Ack Date : 26-Sep-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)

Innovations in Advanced Composites & Tech

12462 W Bellfort AVE, Houston, Texas 77099 - USA

Buyer (Bill to)

Aggrebind Technologies Inc.

28 Rock Viewterrace, New Haven, Connecticut, USA. Tel.:

1-203-785-1808, Fax: 1-203-562-1741.

Place of Supply : SAUDI ARABIA

Invoice No.

EX361/26-27

Delivery Note

DNEX/361/26-27/TRP

Reference No. & Date.

EX361/26-27 dt. 26-Sep-26

Buyer's Order No.

2516 IACT SA DTD: 19-09-2026

Dispatch Doc No.

DNEX/361/26-27/TRP

Dispatched through

BY SEACountry: **United States of America**

Terms of Delivery

CIF SAUDI ARABIA

Dated

26-Sep-26

Mode/Terms of Payment

50% AGAINST PFI 50% WHEN READY

Other References

URVISH ZAVERI

Dated

26-Sep-26

Delivery Note Date

26-Sep-26

Destination

SAUDI ARABIA

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIPOW- ER SEAL HPS1 STYRENE & ACRYLA- TE -COPOL YMER EMULSI- ON	2 IBC'S x1000 KGS NET EACH	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% BATCH NO.: 5162 IBC'S NO.: 1/2 -2/2	39069090	2,000.00 KGS	225.58	KGS		4,51,154.40
			Output IGST					18 %	81,207.79

continued to page number 2

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Ambani Orgochem LimitedFact - N-44, MIDC Tarapur, Near Bhagwan Textile,
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Dated

26-Sep-26

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26-Sep-26

Destination

SAUDI ARABIA

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
			Less : Round Off						(-)0.19

Total

2,000.00 KGS**₹ 5,32,362.00**

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Thirty Two Thousand Three Hundred Sixty Two OnlyCompany's PAN/ IEC Code : **AAECA6247N**

Declaration

Terms & Conditions:

1) Complaints, if any, regarding quality, quantity/leakage should be informed to us in writing within 48 hours of the receipt of the goods. Goods one sold shall not be taken back.

2) Interest @ 24%p.a will be charged on overdue invoices; Remittance should be made by ACCOUNT PAYEE Cheque or draft payable at Mumbai. We reserve the right to demand the payment of this invoice at any time.

3) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

4) Our GST Registration Certificate is available as required under the applicable provisions of the GST Act, 2017.

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**

Authorized Signatory

SUBJECT TO PALGHAR JURISDICTION

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