

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 EX394/24-25 Dtd: 20-01-2025		Exporter's Ref IEC NO. : 0306006715																					
Consignee TO THE ORDER OF RAMA INDUSTRIES NIGERIA LIMITED COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, ALONG LAGOS IBADAN EXPRESSWAY SHAGAMU, OGUN STATE, NIGERIA		Order No. & Date RILEZCO/02412205 DTD: 20-12-2024		Other Ref. No. MR.URVISH ZAVERI																					
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Form M No.: MF20240103179 BA No. : BA058-2024-0004800																					
Vessel Flight No.		Port of Loading NHAVA SHEVA		Buyer (If other than consignee) RIL CHEM L.L.C. 202, AL KHALEEL CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E																					
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Country of Origin of Goods INDIA																					
				Country of Final Destination NIGERIA																					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																					
				Batch No.																					
				Mfg. Dt.																					
				Exp. Dt.																					
				Quantity																					
				Rate US\$																					
				Amount US\$																					
STYRENE 80 ACRYLIC-RIL-LAT DRUMS x EX R-78 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%		20509 JAN'25 DEC'25 20000.00 0.805 16,100.00																					
H.S. CODE : 39069090																									
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004434AM25 DATE : 30-11-2024 LICENCE NO.: 0311039226 DTD. 02-12-2024																									
<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>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </tbody> </table>						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
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FOB VALUE INR : 13,74,940.00 IGST 18.00 % : 2,47,489.20																									
Amount Chargeable (in Words) US\$ SIXTEEN THOUSAND ONE HUNDRED ONLY.																									
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS																									
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 Page 1 of 1																									