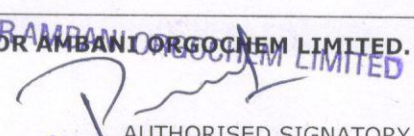


**CUSTOM INVOICE**

Shipper <b>AMBANI ORGOCHEM LIMITED.</b> N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA		Invoice No. & Date EX395/24-25 Dtd:20-01-2025		Exporter's Ref IEC NO. : 0306006715																											
		Order No. & Date RILFCO/02412205 DTD: 20-12-2024		Other Ref. No. MR.URVISH ZAVERI																											
		Form M No.: MF20240103179 BA No. : BA058-2024-0004800		Buyer(if other than consignee) <b>RIL CHEM L.L.C.</b> 202, AL KHALEEJ CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E																											
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA																											
Pre-Carriage by <b>BY SEA</b>		Place of Receipt by Pre-carrier <b>TERMS OF DELIVERY : FOB NHAVA SHEVA</b>																													
Vessel Flight No.		Port of Loading NHAVA SHEVA		<b>PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS</b>																											
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Place of Delivery : TINCAN ISLAND																											
<b>Marks &amp; Nos/ Cont.No.</b>		<b>No. &amp; Kind of Pkgs.</b>		<b>Description Of Goods</b>		<b>Batch No.</b>	<b>Mfg. Dt.</b>	<b>Exp. Dt.</b>	<b>Quantity</b>	<b>Rate US\$</b>	<b>Amount US\$</b>																				
STYRENE ACRYLIC-RIL-LAT EX R-78		80 DRUMS x 250 KGS		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%		20510	JAN'25	DEC'25	KGS 20000.00	KGS 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" style="width:100%; border-collapse: collapse;"> <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) <b>US\$ SIXTEEN THOUSAND ONE HUNDRED ONLY.</b>										Total FOB US\$ 16,100.00																					
TOTAL NET WT : 20000.000KGS      TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000KGS																															
										FOB VALUE INR 13,74,940.00																					
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 <b>FOR AMBANI ORGOCHEM LIMITED.</b>  <b>AUTHORISED SIGNATORY</b> <b>AUTHORISED SIGNATORY</b>																										