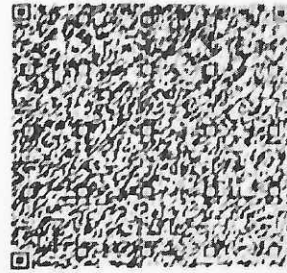


**Tax Invoice**

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR  
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT  
PAYMENT OF IGST)

e-Invoice



IRN : 08e5b717b09cc2bd852d8ffdbf8a60892dcba9bd5ebf0823dd-  
13859fbc2a0f49  
Ack No. : 122527748540616  
Ack Date : 22-Jul-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  
Consignee (Ship to)

**Rama Industries Nigeria Limited**

COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9,  
NEW MAKUN CITY, IBADAN EXPRESSWAY  
SHAGAMU, OGUN STATE, NIGERIA  
State Name : Maharashtra, Code : 27  
Buyer (Bill to)

**RIL CHEM MIDDLE EAST FZCO**

OFFICE NO 518, BUILDING NO.15,GATE 4, JAFZA SOUTH,  
JEBEL ALI FREEZONE,DUBAI, UAE.  
M-+971 52 646 4199, EMAIL-sunjay@rilchem.com  
State Name : Dubai  
Place of Supply : NIGERIA

Invoice No. e-Way Bill No. Dated

EX179/25-26 212002443635 22-Jul-25

Delivery Note

Mode/Terms of Payment

EX179/25-26

30 DAYS FROM BL DATE

Reference No. &amp; Date.

Other References

EX179/25-26 dt. 22-Jul-25

URVISH ZAVERI

Buyer's Order No.

Dated

PFI/34/24-06-2025

24-Jun-25

Dispatch Doc No.

Delivery Note Date

EX179/25-26

22-Jul-25

Dispatched through

Destination

BY SEA

TINCAN/NIGERIA

Country:

LUT/Bond No.: AD270325176453Y

From: 01-04-2025 To: 31-03-2026

Terms of Delivery

FOB NHAVASHEVA

| SI | Marks & Nos /<br>No. Container No. | No. & Kind<br>of Pkgs. | Description of Goods                                                                                                                                                                                                                                                                                               | HSN/SAC  | Quantity      | Rate  | per | Disc % | Amount       |
|----|------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|-------|-----|--------|--------------|
| 1  | 80x250kg                           | 80 Drums               | STYRENE ACRYLIC<br>-RIL-LATEX R-58<br>STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1%<br>80 Drums of 250 kgs net each<br>Batch No. : 24102<br>Drum No. : 1/80 - 80/80<br>EXPORT UNDER LUT FILE NO.<br>AD270325176453Y DTD 26 03 2025<br>RANGE I PALGHAR_501 | 39069090 | 20,000.00 KGS | 57.02 | KGS |        | 11,40,340.00 |

Total

20,000.00 KGS

₹ 11,40,340.00

E &amp; O E

Amount Chargeable (in words)

INR Eleven Lakh Forty Thousand Three Hundred Forty 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

**AUTHORIZED SIGNATORY**

This is a Computer Generated Invoice

# CUSTOM INVOICE

| <b>Shipper</b><br><b>AMBANI ORGOCHEM LIMITED.</b><br>N-44, MIDC, TARAPUR, BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX: 9122-26822027/28/29<br>GSTIN NO. 27AAECA6247N1ZA                                                                                                                |                | <b>Invoice No. &amp; Date</b><br>EX179/25-26 Dtd: 22-07-2025                                                                                                                                                                                                                                                                                                                                                                                     |          | <b>Exporter's Ref</b><br>IEC NO.: 0306006715                                                                                                                                                                           |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|------|---|---------|---------|-----|---|----------------|---------|-----|---|--------------|--------|-----|---|-------------|--------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|----------|----------|----------|-----------|-------------|-------|--------|--------|----------|-------|-----------|
| <b>Consignee</b><br><b>TO THE ORDER OF</b><br><b>RAMA INDUSTRIES NIGERIA LIMITED</b><br>COMMERCIAL DISTRICT B,<br>BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY,<br>ALONG LAGOS IBADAN EXPRESSWAY<br>SHAGAMU, OGUN STATE, NIGERIA                                                            |                | <b>Order No. &amp; Date</b><br>RIL/02506241 DTD: 24-06-2025                                                                                                                                                                                                                                                                                                                                                                                      |          | <b>Other Ref. No.</b><br>MR.URVISH ZAVERI                                                                                                                                                                              |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| <b>Pre-Carriage by</b><br>BY SEA                                                                                                                                                                                                                                                     |                | <b>Place of Receipt by Pre-carrier</b><br>NHAVA SHEVA                                                                                                                                                                                                                                                                                                                                                                                            |          | <b>Buyer (if other than consignee)</b><br><b>RIL CHEM MIDDLE EAST FZCO</b><br>OFFICE NO 518, BUILDING NO. 15, GATE 4, JAFZA SOUTH,<br>JEBEL ALI FREEZONE, DUBAI, UAE.<br>M-+971 52 646 4199, EMAIL: sunjay@rilchem.com |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| <b>Vessel Flight No.</b><br>TINCAN ISLAND                                                                                                                                                                                                                                            |                | <b>Port of Loading</b><br>NHAVA SHEVA                                                                                                                                                                                                                                                                                                                                                                                                            |          | <b>Country of Origin of Goods</b><br>INDIA                                                                                                                                                                             |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| <b>Port of Discharge</b><br>TINCAN ISLAND                                                                                                                                                                                                                                            |                | <b>Final Destination</b><br>NIGERIA                                                                                                                                                                                                                                                                                                                                                                                                              |          | <b>Country of Final Destination</b><br>NIGERIA                                                                                                                                                                         |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| <b>TERMS OF DELIVERY : FOB NHAVA SHEVA</b><br><b>PAYMENT : 30 DAYS FROM BL DATE</b><br><b>Place of Delivery : TINCAN ISLAND</b>                                                                                                                                                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                                        |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| <b>Marks &amp; Nos/</b><br><b>Cont. No.</b>                                                                                                                                                                                                                                          |                | <b>No. &amp; Kind</b><br><b>of Pkgs.</b>                                                                                                                                                                                                                                                                                                                                                                                                         |          | <b>Description Of Goods</b>                                                                                                                                                                                            |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| STYRENE<br>ACRYLIC-RIL<br>LATEX R-58                                                                                                                                                                                                                                                 |                | 80<br>DRUMS x<br>250 KGS                                                                                                                                                                                                                                                                                                                                                                                                                         |          | STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>NET EACH SOLID CONTENTS 50% +/- 1%                                                                                                        |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| H.S. CODE : 39069090<br>EXPORT UNDER ADVANCE LICENCE FILE NO.<br>03AX04000516AM26 DATE : 02-05-2025 LICENCE<br>NO.: 0311043601 DTD: 07-05-2025                                                                                                                                       |                | <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 | <table border="1"> <thead> <tr> <th>Batch No.</th> <th>Mfg. Dt.</th> <th>Exp. Dt.</th> <th>Quantity</th> <th>Rate US\$</th> <th>Amount US\$</th> </tr> </thead> <tbody> <tr> <td>24102</td> <td>JUL'25</td> <td>JUN'26</td> <td>20000.00</td> <td>0.670</td> <td>13,400.00</td> </tr> </tbody> </table> |  | Batch No. | Mfg. Dt. | Exp. Dt. | Quantity | Rate US\$ | Amount US\$ | 24102 | JUL'25 | JUN'26 | 20000.00 | 0.670 | 13,400.00 |
| 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      |                                                                                                                                                                                                                        |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| Batch No.                                                                                                                                                                                                                                                                            | Mfg. Dt.       | Exp. Dt.                                                                                                                                                                                                                                                                                                                                                                                                                                         | Quantity | Rate US\$                                                                                                                                                                                                              | Amount US\$ |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| 24102                                                                                                                                                                                                                                                                                | JUL'25         | JUN'26                                                                                                                                                                                                                                                                                                                                                                                                                                           | 20000.00 | 0.670                                                                                                                                                                                                                  | 13,400.00   |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| FOB VALUE INR : 11,40,340.00                                                                                                                                                                                                                                                         |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                                        |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| Amount Chargeable (In Words) <b>US\$ THIRTEEN THOUSAND FOUR HUNDRED ONLY.</b>                                                                                                                                                                                                        |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                                        |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80<br>TOTAL GROSS WT: 20784.000 KGS                                                                                                                                                                                                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                                        |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| UNDER LUT F.NO. AD270325176453Y DTD 26.03.2025                                                                                                                                                                                                                                       |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                                        |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |
| Declaration :<br>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><br>AUTHORISED SIGNATORY                                                                                                                                                                                                                |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                                        |             |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |                                                                                                                                                                                                                                                                                                         |  |           |          |          |          |           |             |       |        |        |          |       |           |

# PACKING LIST

| <b>Shipper</b><br><b>AMBANI ORGOCHEM LIMITED.</b><br>N-44, MIDC, TARAPUR, BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX: 9122-26822027/28/29<br>GSTIN NO. 27AAECA6247N1ZA                                                     |                                   | <b>Invoice No. &amp; Date</b><br>EX179/25-26 Dtd: 22-07-2025<br><b>Order No. &amp; Date</b><br>RIL/02506241 DTD: 24-06-2025<br><b>Other Ref. No.</b><br>MR.URVISH ZAVERI                                             |           | <b>Exporter's Ref</b><br>IEC No.: 0306006715                                        |          |                                                                                            |                 |                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------|-----------------|-----------------|
| <b>Consignee</b><br><b>TO THE ORDER OF</b><br><b>RAMA INDUSTRIES NIGERIA LIMITED</b><br>COMMERCIAL DISTRICT B,<br>BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY,<br>ALONG LAGOS IBADAN EXPRESSWAY<br>SHAGAMU, OGUN STATE, NIGERIA |                                   | <b>Buyer (if other than consignee)</b><br><b>RIL CHEM MIDDLE EAST FZCO</b><br>OFFICE NO 518, BUILDING NO.15,<br>GATE 4, JAFZA SOUTH, JEBEL ALI FREEZONE, DUBAI,<br>UAE. M-+971 52 646 4199, EMAIL-sunjay@rilchem.com |           |                                                                                     |          |                                                                                            |                 |                 |
| <b>Pre-Carriage by</b><br>BY SEA                                                                                                                                                                                          |                                   | <b>Place of Receipt by Pre-carrier</b><br>NHAVA SHEVA                                                                                                                                                                |           | <b>Country of Origin of Goods</b><br>INDIA                                          |          |                                                                                            |                 |                 |
| <b>Vessel Flight No.</b><br>TINCAN ISLAND                                                                                                                                                                                 |                                   | <b>Port of Loading</b><br>NHAVA SHEVA                                                                                                                                                                                |           | <b>Country of Final Destination</b><br>NIGERIA                                      |          |                                                                                            |                 |                 |
| <b>Port of Discharge</b><br>TINCAN ISLAND                                                                                                                                                                                 |                                   | <b>Final Destination</b><br>NIGERIA                                                                                                                                                                                  |           | <b>TERMS OF DELIVERY : FOB NHAVA SHEVA</b><br><b>PAYMENT : 30 DAYS FROM BL DATE</b> |          |                                                                                            |                 |                 |
| <b>Place of Delivery : TINCAN ISLAND</b>                                                                                                                                                                                  |                                   |                                                                                                                                                                                                                      |           |                                                                                     |          |                                                                                            |                 |                 |
| Marks & Nos/                                                                                                                                                                                                              | No. & Kind                        | Description Of Goods                                                                                                                                                                                                 | Batch No. | Mfg. Dt.                                                                            | Exp. Dt. | Packages No.                                                                               | NT. WT.         | GR. WT.         |
| STYRENE<br>ACRYLIC-RI<br>L LATEX<br>R-58                                                                                                                                                                                  | 80 DRUMS<br>x 250 KGS<br>NET EACH | STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1%<br><br>H.S. CODE : 39069090                                                                                   | 24102     | JUL'25                                                                              | JUN'26   | 1/80-80/80                                                                                 | KGS<br>20000.00 | KGS<br>20784.00 |
| <b>TOTAL</b>                                                                                                                                                                                                              |                                   |                                                                                                                                                                                                                      |           |                                                                                     |          | 20000.00                                                                                   | 20784.00        |                 |
| <b>TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80</b>                                                                                                                                                                  |                                   |                                                                                                                                                                                                                      |           |                                                                                     |          | <b>TOTAL PALLET WT.</b><br>0.00                                                            |                 |                 |
| <b>TOTAL GROSS WT. : 20784.000 KGS</b>                                                                                                                                                                                    |                                   |                                                                                                                                                                                                                      |           |                                                                                     |          | <b>TOTAL GROSS WT</b><br>20784.00                                                          |                 |                 |
| <b>UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025</b>                                                                                                                                                                      |                                   |                                                                                                                                                                                                                      |           |                                                                                     |          | <b>Signature</b><br><b>FOR AMBANI ORGOCHEM LIMITED.</b><br><br><b>AUTHORISED SIGNATORY</b> |                 |                 |