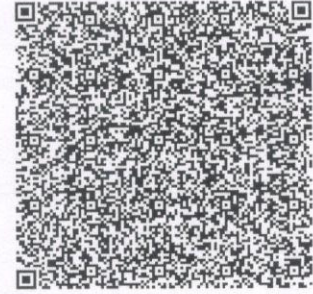


Tax Invoice

e-Invoice

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



IRN : 38d20272d8d69847872b1000962b1fd79d34b6a5ab62588f2-58537bdd30c4ed1
Ack No. : 122526110000062
Ack Date : 5-Apr-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)

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

Invoice No.	e-Way Bill No.	Dated
EX/5/25-26/TRP	241938677205	5-Apr-25
Delivery Note		Mode/Terms of Payment
DNEXP/5/25-26/TRP		30 Days From Scan Copy of Original Docs.
Reference No. & Date.		Other References
EX/5/25-26/TRP dt. 5-Apr-25		Mr. Urvish Zaveri
Buyer's Order No.		Dated
RIL/0250311		11-Mar-25
Dispatch Doc No.		Delivery Note Date
DNEXP/5/25-26/TRP		5-Apr-25
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/NIGERIA
Country: Nigeria		
Terms of Delivery		
FOB NHAVA SHEVA		
Form M No.MF20250023342		
BA No. BA103-2025-0000702		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80x250k-gs	80 Drums	STYRENE ACRYLIC-RIL -LATEX R-58 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. :31104 Drum No. : 1/80 - 80/80	32110000	20,000.00 KGS	58.58	KGS	11,71,620.00
			Output IGST Round Off				18 %	2,10,891.60 0.40
			Total		20,000.00 KGS			₹ 13,82,512.00

Amount Chargeable (in words)

INR Thirteen Lakh Eighty Two Thousand Five Hundred Twelve 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

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice

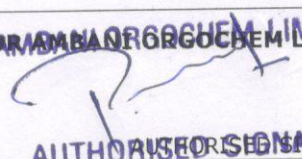
CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX05/25-26 Dtd: 05-04-2025		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 RIL/0250311 DTD: 11-03-2025		Other Ref. No. MR.URVISH ZAVERI																					
		Form M No.: MF20250023342 BA No.: BA103-2025-0000702		Buyer (if other than consignee) RIL CHEM L.L.C. 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 BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : FOB NHAVA SHEVA																					
Vessel Flight No. TINCAN ISLAND		Port of Loading NHAVA SHEVA		PAYMENT : 30 DAYS FROM SCAN COPY OF ORIGINAL DOCS																					
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Place of Delivery : TINCAN ISLAND																					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																					
STYRENE 80 ACRYLIC-RIL-LAT DRUMS x CO-POLYMER EMULSION EX R-58 250 KGS NET EACH SOLID CONTENTS 50% +/- 1%		H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006338AM25 DATE : 11-03-2025 LICENCE NO.: 0311042116 DTD. 13-03-2025		<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
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																						
FOB VALUE INR : 11,71,620.00 IGST 18.00 % : 2,10,891.60		Batch No. 31104		Mfg. Dt. APR'25																					
		Exp. Dt. MAR'26		Quantity 20000.00																					
				Rate US\$ 0.690																					
				Amount US\$ 13,800.00																					
Amount Chargeable (in Words) US\$ THIRTEEN THOUSAND EIGHT HUNDRED ONLY.				Total FOB US\$ 13,800.00																					
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																									

FOB VALUE INR 11,71,620.00

Page 1 of 1

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX05/25-26 Dtd: 05-04-2025		Exporter's Ref IEC No.: 0306006715				
		Order No. & Date RIL/0250311 DTD: 11-03-2025						
		Other Ref. No. MR. URVISH ZAVERI						
		Form M No. : MF20250023342 BA No. : BA103-2025-0000702						
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		Buyer (if other than consignee) RIL CHEM L.L.C. 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 BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : FOB NHAVA SHEVA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 30 DAYS FROM SCAN COPY OF ORIGINAL DOCS				
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Place of Delivery : TINCAN ISLAND				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR. WT.
							KGS	KGS
STYRENE	80 DRUMS	STYRENE AND ACRYLATE	31104	APR'25	MAR'26	1/80-80/80	20000.00	20784.00
ACRYLIC-RI	x 250 KGS	CO-POLYMER EMULSION						
L-LATEX	NET EACH	STABILIZED WITH EMULSIFIER						
R-58		SOLID CONTENTS 50% +/- 1%						
		H.S. CODE : 39069090						
TOTAL							20000.00	20784.00
TOTAL PALLET WT.							0.00	
TOTAL GROSS WT							20784.00	
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS								
Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED SIGNATORY								

CERTIFICATE OF ANALYSIS

Date: 4/04/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC RI L-LATEX R-58)	
Date of Manufacturing	MFG. APRIL. 2025	EXPIRY MARCH. 2026
Batch No.	31104	(DRUM NO. 1/80 – 80/80)
Date of Dispatch	05 /04/2025	
Customer Name	RAMA INDUSTRIES NIGERIA LIMITED	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50±1	49.25
Viscosity by Brookfield at 30°C Spindle No. 4x10 rpm	9000 To 15000 CPS	13500 CPS
PH	7 To 9	8.92
Film surface (200µ WFT)	Clear	Clear
Tack	Tack Free	Tack Free

Tested By:
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Quality Assurance
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY



Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra
Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra



Annexure

Invoice No.: EX05/25-26 DT.05/04/2025

DECLARATION TO BE FILED AS PART OF SHIPPING BILL OR BILL OF EXPORT FOR EXPORT OF GOODS UNDER RoDTEP SCHEME

"I/We, in regard to my/our claim under RoDTEP scheme made in this
Shipping Bill or Bill of Export, hereby declare that:

1.

I/ We undertake to abide by the provisions, including conditions,
restrictions, exclusions and time-limits as provided under RoDTEP
scheme, and relevant notifications, regulations, etc., as amended
from time to time.

2.

Any claim made in this shipping bill or bill of export is not with respect
to any duties or taxes or levies which are exempted or remitted or
credited under any other mechanism outside RoDTEP.

3.

I/We undertake to preserve and make available relevant documents
relating to the exported goods for the purposes of audit in the manner
and for the time period prescribed in the Customs Audit Regulations,
2018."

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774ISO :
9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra

