

Tax Invoice

e-Invoice

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



IRN : cd6bc1135e0d37e84f6830b484633bd60893bb3d7cd2b61f1-831ad0cec553122
Ack No. : 122526112418928
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)

RIL CHEM L.L.C.
202, AL KHALEEJ CENTRE,
MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E
U.A.E.
State Name : Dubai

Invoice No. e-Way Bill No. Dated
EX/8/25-26/TRP 281938777705 5-Apr-25
Delivery Note Mode/Terms of Payment
DNEXP/8/25-26/TRP 30 DaysF From Scan Copy of Original Docs.
Reference No. & Date. Other References
EX/8/25-26/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/8/25-26/TRP 5-Apr-25
Dispatched through Destination
Atharv Transport Co Nhava Sheva/NIGERIA
Country:
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-68 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. :31107 Drum No. : 1/80 - 80/80	39069090	20,000.00 KGS	60.28	KGS	12,05,580.00
			Less : Output IGST Round Off				18 %	2,17,004.40 (-)0.40
			Total		20,000.00 KGS			₹ 14,22,584.00

Amount Chargeable (in words)

INR Fourteen Lakh Twenty Two Thousand Five Hundred Eighty Four 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 **AMBA** **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 EX08/25-26 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.		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.	Quantity	Rate US\$	Amount US\$																				
STYRENE ACRYLIC-RIL-LAT EX R-68	80 DRUMS x 250 KGS	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	31107	APR'25	MAR'26	20000.00 KG	0.710 KG	14,200.00																				
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 : 12,05,580.00 IGST 18.00 % : 2,17,004.40																												
Amount Chargeable (in Words) US\$ FOURTEEN THOUSAND TWO HUNDRED ONLY.						Total FOB US\$ 14,200.00																						
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. AUTHORIZED SIGNATORY 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 EX08/25-26 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 KHALEEL CENTRE, MANKHOL ROAD, BUR DUBAI, DUBAI U.A.E						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA				
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 30 DAYS FROM SCAN COPY OF ORIGINAL DOCS				
				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.
STYRENE ACRYLIC-RI L-LATEX R-68	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	31107	APR'25	MAR'26	1/80-80/80	KGS 20000.00	KGS 20784.00
		H.S. CODE : 39069090						
TOTAL							20000.00	20784.00
TOTAL NET WT. : 20000.000 KGS								0.00
TOTAL GROSS WT. : 20784.000 KGS								20784.00
TOTAL PACKAGES : 80								
TOTAL PALLET WT.								
TOTAL GROSS WT								
Signature  FOR AMBANIORGOCHEM LIMITED AUTHORISED 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-68)	
Date of Manufacturing	MFG. APRIL. 2025	EXPIRY MARCH. 2026
Batch No.	31107	(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





AMBANI
ORGOCHEM LIMITED

Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustomjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX08/25-26 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

