Tax Invoice

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

e-Invoice

IRN : **b416948105c86e2be5f1f3476c61b776cc392c2cf41358665a-73f68afc8dac76**
Ack No. : **122526125559003**
Ack Date : **7-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	Invoice No. **EX/10/25-26/TRP** e-Way Bill No. **221939312002**	Dated **5-Apr-25**
	Delivery Note **DNEXP/10/25-26/TRP**	Mode/Terms of Payment **30 DaysF From Scan Copy of Orignal Docs.**
	Reference No. & Date. **EX/10/25-26/TRP dt. 5-Apr-25**	Other References **Mr. Urvish Zaveri**
	Buyer's Order No. **RIL/0250311**	Dated **11-Mar-25**
	Dispatch Doc No. **DNEXP/10/25-26/TRP**	Delivery Note Date **5-Apr-25**
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	Dispatched through **Atharv Transport Co**	Destination **Nhava Sheva/NIGERIA**
	Country:	
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	Terms of Delivery **FOB NHAVA SHEVA** **Form M No.MF20250023342** **BA No. BA103-2025-0000702**	

Sl 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-78** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%* *80 Drums of 250 Kgs Net Each* *Batch No. :31109* *Drum No. : 1/80 - 80/80*	39069090	20,000.00 KGS	65.37	KGS	**13,07,460.00**
			Output IGST			*18*	*%*	**2,35,342.80**
			Round Off					**0.20**
			Total		20,000.00 KGS			**₹ 15,42,803.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Lakh Forty Two Thousand Eight Hundred Three 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

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: EX10/25-26 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:	**TERMS OF DELIVERY :** FOB NHAVA SHEVA **PAYMENT :** 30 DAYS FROM SCAN COPY OF ORIGINAL DOCS
Vessel Flight No.:	Port of Loading: NHAVA SHEVA	
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 KG	Rate US$ KG	Amount US$
STYRENE ACRYLIC-RIL-LATEX R-78	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	31109	APR'25	MAR'26	20000.00	0.770	15,400.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006338AM25 DATE :11-03-2025 LICENCE NO.:0311042116 DTD.13-03-2025

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 : 13,07,460.00
IGST 18.00 % : 2,35,342.80

Total FOB US$ 15,400.00

Amount Chargeable (in Words)
US$ FIFTEEN THOUSAND FOUR HUNDRED ONLY.

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT: 20784.000 KGS

FOB VALUE INR 13,07,460.00

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 FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

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: EX10/25-26 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:	**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. KGS	GR.WT. KGS
STYRENE ACRYLIC-RI L-LATEX R-78	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	31109	APR'25	MAR'26	1/80-80/80	20000.00	20784.00
						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.**

AUTHORISED SIGNATORY

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

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-78)
Date of Manufacturing	MFG.APRIL.2025 EXPIRY MARCH. 2026
Batch No.	31109 (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

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.:EX10/25-26 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