

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 EX105/25-26 Dtd: 06-06-2025		Exporter's Ref IEC NO.: 0306006715																								
Consignee TO THE ORDER OF NAGODE INDUSTRIES LIMITED 33 MOBOLAJI JOHNSON AVENUE, OREGUN, INDUSTRIAL LAYOUT, IKEJA - 100212 LAGOS NIGERIA Tel. No.: +234-9071710010		Order No. & Date 20250519 N-6405 DTD: 29-05-2025																										
		Other Ref. No. MR.URVISH ZAVERI																										
		Buyer (if other than consignee) AFRIGLOBAL FZE OFFICE NO. 2502 JAFZA VIEW 18 BUILDING, JEBEL ALI FREEZONE DUBAI, UAE PO BOX 112338 TEL NO: +9714 2329522																										
		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 : CFR APAPA																								
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS																								
Port of Discharge APAPA		Final Destination NIGERIA		Place of Delivery : APAPA																								
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
AOPL 3055	80	STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 230 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006347AM25 DATE : 11-03-2025 LICENCE NO.: 0311042127 DTD. 13-03-2025	40501	JUN'25	MAY'26	18400.00	0.89	16,376.00																				
<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>4250.40</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4397.60</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>220.80</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>128.80</td> <td>KGS</td> </tr> </tbody> </table>			Sr.	Product	Consumption Qty.	Unit	2	STYRENE	4250.40	KGS	3	BUTYL ACRYLATE	4397.60	KGS	4	ACRYLIC ACID	220.80	KGS	5	ACRYL AMIDE	128.80	KGS						
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CFR VALUE INR : 13,92,778.80 IGST 18.00 % : 2,50,700.18																												
Amount Chargeable (in Words) US\$ SIXTEEN THOUSAND THREE HUNDRED SEVENTY SIX ONLY.						Total CFR US\$ 16,376.00																						
TOTAL NET WT : 18400.000 KGS TOTAL GROSS WT: 19160.000 KGS			TOTAL PACKAGES : 80			FOB Value US\$ 13,776.00 FRIEGHT US\$ 2,600.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 11,71,648.80																						
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																									

PACKING LIST

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Consignee TO THE ORDER OF NAGODE INDUSTRIES LIMITED 33 MOBOLAJI JOHNSON AVENUE, OREGUN, INDUSTRIAL LAYOUT, IKEJA - 100212 LAGOS NIGERIA Tel. No.: +234-9071710010			Buyer (if other than consignee) AFRIGLOBAL FZE OFFICE NO. 2502 JAFZA VIEW 18 BUILDING, JEBEL ALI FREEZONE DUBAI, UAE PO BOX 112338 TEL NO: +9714 2329522					
			Country of Origin of Goods INDIA			Country of Final Destination NIGERIA		
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Port of Discharge APAPA		Final Destination NIGERIA		Place of Delivery : APAPA				
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR. WT.
AOPL 3055	80 DRUMS x 230 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	40501	JUN'25	MAY'26	1/80-80/80	KGS 18400.00	KGS 19160.00
		H.S. CODE : 39069090						
TOTAL							18400.00	19160.00
TOTAL PALLET WT.							0.00	
TOTAL GROSS WT.							19160.00	
TOTAL NET WT. : 18400.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 19160.000 KGS								
Signature  FOR AMBANI ORGOCHEM LIMITED. AUTHORIZED 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:05/06/2025

Name of the Product	AOPL 3050 (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)	
Date of Manufacturing	MFG.JUN.2025	EXPIRY MAY. 2026
Batch No.	40501	(DRUM NO.01/80 – 80/80)
Date of Dispatch	06/06/2025	
Customer Name	NAGODE INDUSTRIES 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





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Annexure

Invoice No.:EX105/25-26 DT.06/06/2025

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
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