

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

e-Invoice



IRN : 4b09e591987e152f6b3ab32cbbb2e7878ab82eece0d5f5035-
fd993c41a0887a6
Ack No. : 122527323593617
Ack Date : 25-Jun-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

Invoice No.	e-Way Bill No.	Dated
EX/136/25-26/TRP	271985803670	25-Jun-25
Delivery Note	Mode/Terms of Payment	
DNEXP/136/25-26/TRP	30 DAYS FROM BL DATE	
Reference No. & Date.	Other References	
EX/136/25-26/TRP dt. 25-Jun-25	URVISH ZAVERI	
Buyer's Order No.	Dated	
PFI/28/4-6-2025	17-Jun-25	
Dispatch Doc No.	Delivery Note Date	
DNEXP/136/25-26/TRP	25-Jun-25	
Dispatched through	Destination	
BY SEA	TINCAN ISLAND/NIGERIA	
Bill of Lading/LR-RR No.	Motor Vehicle No.	

Country:

Terms of Delivery
FOB NHAVASHVA

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250kgs	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. : 4110 Drum No. : 1/80 - 80/80	39069090	20,000.00 KGS	57.59	KGS		11,51,730.00
			Less : Output IGST Round Off				18 %		2,07,311.40 (-)0.40
			Total		20,000.00 KGS				₹ 13,59,041.00

Amount Chargeable (in words)

INR Thirteen Lakh Fifty Nine Thousand Forty One OnlyCompany'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

AUTHORISED SIGNATORY

This is a Computer Generated Invoice

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 EX136/25-26 Dtd: 25-06-2025		Exporter's Ref IEC No.: 0306006715				
		Order No. & Date RIL/02506041 DTD: 04-06-2025						
		Other Ref. No. MR. URVISH ZAVERI						
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 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						
		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 BL DATE				
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Place of Delivery : TINCAN ISLAND				
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR. WT.
STYRENE ACRYLIC-RI L-LATEX R-58	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	4110	JUN'25	MAY'26	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL	20000.00	20784.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL PALLET WT.	0.00	
						TOTAL GROSS WT	20784.00	
						Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORIZED SIGNATORY		

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 EX136/25-26 Dtd: 25-06-2025	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/02506041 DTD: 04-06-2025	
		Other Ref. No. MR.URVISH ZAVERI	
		Buyer (if other than consignee) 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	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA	Country of Origin of Goods INDIA
Vessel Flight No.		Port of Loading NHAVA SHEVA	Country of Final Destination NIGERIA
Port of Discharge TINCAN ISLAND		TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 30 DAYS FROM BL DATE	
		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-58	80 DRUMS x 250 KGS	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	4110	JUN'25	MAY'26	KGS 20000.00	KGS 0.670	13,400.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006252AM25 DATE :06-03-2025 LICENCE NO.:0311042142 DTD.14-03-2025 <table><tr><th>Sr.</th><th>Product</th><th>Consumption Qty.</th><th>Unit</th></tr><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></table> FOB VALUE INR : 11,51,730.00 IGST 18.00 % : 2,07,311.40									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																									

Amount Chargeable (in Words) **US\$ THIRTEEN THOUSAND FOUR HUNDRED ONLY.** Total FOB US\$ **13,400.00**

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

FOB VALUE INR 11,51,730.00

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**
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:24/06/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC-RIL-LAT EX R-58)	
Date of Manufacturing	MFG.JUNE.2025	EXPIRY MAY. 2026
Batch No.	4110	(DRUM NO.01/80 – 80/80)
Date of Dispatch	25 /06/2025	
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.:EX136/25-26 DT.25/06/2025

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
Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

