

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 EX142/25-26 Dtd: 27-06-2025		Exporter's Ref IEC NO.: 0306006715																								
Consignee TO THE ORDER OF J80 GLOBAL COMPANY LIMITED 9 ILADO ROAD (VALUE PAINTS) OFF OLD OBADORE ROAD, AKESAN BUS STOP LASU/IGANDO ROAD, AKESAN, LAGOS, NIGERIA. VAT NUMBER : 18065649-0001 TEL: +2348033017345		Order No. & Date PFI29/25-26 DTD: 05-06-2025		Other Ref. No. MR.URVISH ZAVERI																								
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Form M No.: MF20250058523 BA No. : BA05020253000116																								
Vessel Flight No.		Port of Loading NHAVA SHEVA		Buyer (if other than consignee) GOLD EDGE INDUSTRIES NIGERIA LIMITED. NIGERIA																								
Port of Discharge LEKKI FREE PORT, LAGOS		Final Destination NIGERIA		Country of Origin of Goods INDIA																								
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				TERMS OF DELIVERY : CFR LEKKI FREE PORT, LAGOS PAYMENT : ADVANCE AGAINST PFI																								
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Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
AOPL PS 574	80	STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 250 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1% (ACRYLIC BINDER)	2901	JUN'25	MAY'26	20000.00	0.950	19,000.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006252AM25 DATE : 06-03-2025 LICENCE NO.: 0311042142 DTD. 14-03-2025																												
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Amount Chargeable (in Words) US\$ NINETEEN THOUSAND ONLY.						Total CFR US\$ 19,000.00																						
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS			TOTAL PACKAGES : 80			FOB Value US\$ 16,200.00 FRIEGHT US\$ 2,800.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 13,92,390.00																						
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  AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY																									

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		H.S. CODE : 39069090							
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL		20000.00	20784.00
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		AUTHORIZED SIGNATORY		AUTHORIZED SIGNATORY	

CERTIFICATE OF ANALYSIS

Date: 26/06/2025

Name of the Product	AOPL PS 574 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (ACRYLIC BINDER)	
Date of Manufacturing	MFG. JUNE. 2025	EXPIRY MAY. 2026
Batch No.	2901	(DRUM NO. 01/80 – 80/80)
Date of Dispatch	27 / 06 / 2025	
Customer Name	J80 GLOBAL COMPANY 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

[Signature]
 AUTHORISED SIGNATORY

Quality Assurance
 FOR AMBANI ORGOCHEM LIMITED

[Signature]
 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.:EX142/25-26 DT.27/06/2025

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
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