

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 EX17/25-26 Dtd: 12-04-2025		Exporter's Ref IEC NO.: 0306006715				
Consignee TO THE ORDER OF T.D.C. ENTERPRISES 80/14/B, MYMENSINGH ROAD ROOM NO.1315 AHN TOWER (4TH FLOOR) 13 & 15, BIPONON COMMERCIAL AREA DHAKA - 1000 BANGLADESH TIN: 147357130798 BIN: 002431199-0201		Order No. & Date PFI123/24-25 DTD: 15-02-2025						
		Other Ref. No. MR. DIBYENDU SAHA						
		Buyer (if other than consignee)						
		Country of Origin of Goods INDIA		Country of Final Destination BANGLADESH				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : CFR CHATTOGRAM PAYMENT : LC AT SIGHT				
Vessel Flight No. CHATTOGRAM		Port of Loading Final Destination BANGALADESH						
Port of Discharge CHATTOGRAM		Place of Delivery : CHATTOGRAM						
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
AOPL 5402	270	ACRYLIC POLYMER IN PRIMARY CARBOYS FORM x 60 KGS H.S. CODE : 39069090 NET EACH EXPORT UNDER DUTY DRAWBACK SCHEME LC NO. 296625010030 DT. 06.03.2025 CFR VALUE INR : 11,00,304.00 IGST 18.00 % : 1,98,054.72	12301	APR'25	MAR'26	16200.00	0.80	12,960.00
						Total	CFR US\$	12,960.00
Amount Chargeable (in Words) US\$ TWELVE THOUSAND NINE HUNDRED SIXTY ONLY.								
TOTAL NET WT : 16200.000 KGS TOTAL GROSS WT: 17010.000 KGS			TOTAL PACKAGES : 270			FOB Value US\$ 12,260.00 FRIEGHT US\$ 700.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 10,40,874.00		
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 AUTHORISED SIGNATORY					

PACKING LIST

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Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier							
Vessel Flight No.		Port of Loading NHAVA SHEVA							
Port of Discharge CHATTOGRAM		Final Destination BANGLADESH							
		TERMS OF DELIVERY : CFR CHATTOGRAM							
		PAYMENT : LC AT SIGHT							
		Place of Delivery : CHATTOGRAM							
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR.WT.	Remarks
AOPL 5402	270 CARBOYS x 60 KGS NET EACH	ACRYLIC POLYMER IN PRIMARY FORM H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	12301	APR'25	MAR'26	1/270-270/2 70	KGS 16200.00	KGS 17010.00	
LC NO.296625010030 DT.06.03.2025									
TOTAL NET WT. : 16200.000 KGS TOTAL PACKAGES : 270							TOTAL	16200.00	17010.00
TOTAL GROSS WT. : 17010.000 KGS							TOTAL PALLET WT.		0.00
							TOTAL GROSS WT		17010.00
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: 11/04/2024

Name of the Product	AOPL 5402 (ACRYLIC POLYMER IN PRIMARY FORM)
Batch No.	12301 DRUM NO.1-270 / 270-270
Date of Manufacturing	APRIL'25
Date of Expiry	MARCH'26
Date of Dispatch	09 /04/2025
Customer Name	TDC ENTERPRISE

PARAMETER	STANDARD	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content	40+/-2	39.85
Brookfield Viscosity, cPs`Spindle No. <u>4x20</u> at 30°C	10 TO 50 C.P.S.	50 C.P.S
PH	7 To 9	7.60
Film	Clear	Clear
Tack	Tacky	Tacky

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, MaharashtraWebsite : 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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Email : info@ambaniorgochem.com

To.

Dt.12/04/2025

The Dy. Commissioner of Customs.

Export Dept

Jawahar Custom House

Nhava Sheva.

Sub: Regarding SCOMET Declaration

Ref No: Export of 1) ACRYLIC POLYMER IN PRIMARY FORM EXPORT TO CHATTOGRAM BANGALADESH .

Invoice No. EX 17/25-26 DT. 12/04/2025
270 PKG

With reference to above, we hereby declare that goods covered under above Invoice and Shipping Bill is not appearing in SCOMET List.

We there request you to kindly release consignment for shipment.

Wishing your kind co-operation in above matter.

Thanking You,

For AMBANI ORGOCHEM LTD

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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Annexure

Invoice No.:EX17/25-26 DT.12/04/2025

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

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R&D Lab : Tarapur, Maharashtra

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