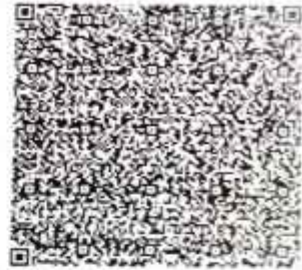


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : 8a99102b6d8536fcf222e45f9ea975f4d1f10e965ecbae16323-4b85b6d77ee0f
Ack No. : 122527748570200
Ack Date : 22-Jul-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
Place of Supply : NIGERIA

Invoice No. **EX182/25-26** e-Way Bill No. **232002444973** Dated **22-Jul-25**
Delivery Note
Mode/Terms of Payment **30 DAYS FROM BL DATE**
EX182/25-26 Other References
Reference No. & Date, **URVISH ZAVERI**
EX182/25-26 dt. 22-Jul-25 Dated
Buyer's Order No. **24-Jun-25**
PFI/34/24-06-2025 Delivery Note Date
Dispatch Doc No. **22-Jul-25**
EX182/25-26 Destination
Dispatched through **TINCAN/NIGERIA**
BY SEA
Country:
LUT/Bond No.: **AD270325176453Y**
From: **01-04-2025** To: **31-03-2026**
Terms of Delivery
FOB NHAVASHEVA

SI	Marks & Nos./ No. Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x250kg	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. : 24105 Drum No. : 1/80 - 80/80 EXPORT UNDER LUT FILE NO.: AD270325176453Y DTD 26.03.2025 RANGE I PALGHAR_501	39069090	20,000.00 KGS	57.02	KGS		11,40,340.00
Total					20,000.00 KGS				

Amount Chargeable (in words)

INR Eleven Lakh Forty Thousand Three Hundred Forty 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.

This is a Computer Generated Invoice

₹ 11,40,340.00
E. & O.E

FOR AMBANI ORGOCHEM LIMITED
for Ambani Orgochem Limited
AUTHORISED 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 EX182/25-26 Dtd: 22-07-2025	Exporter's Ref IEC NO.: 0306006715
	Order No. & Date RIL/02506241 DTD: 24-06-2025	
	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 PAYMENT : 30 DAYS FROM BL DATE
Vessel Flight No.	Port of Loading NHAVA SHEVA	
Port of Discharge TINCAN ISLAND	Final Destination NIGERIA	

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 LATEX R-58	80 DRUMS x 250 KGS	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	24105	JUL'25	JUN'26	20000.00	KGS 0.670	13,400.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
 03AX04000516AM26 DATE : 02-05-2025 LICENCE
 NO.: 0311043601 DTD: 07-05-2025

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 : 11,40,340.00

Total FOB US\$ 13,400.00

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

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

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

Signature _____
FOR AMBANI ORGOCHEM LIMITED.
AUTHORISED SIGNATORY
 11,40,340.00
 FOB VALUE INR

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.

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 EX182/25-26 Dtd: 22-07-2025 Order No. & Date RIL/02506241 DTD: 24-06-2025 Other Ref. No. MR. URVISH ZAVERI		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		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		Final Destination NIGERIA		TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 30 DAYS FROM BL DATE					
		Place of Delivery : TINCAN ISLAND							
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.	Remarks
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	24105	JUL'25	JUN'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									
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025									
Signature						FOR AMBANI ORGOCHEM LIMITED FOR AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY AUTHORISED SIGNATORY			



Certificate of Registration

This is to certify that

AMBANI ORGOCHEM LIMITED

REGISTERED ADDRESS-N44, MIDCTARAPUR, NEAR BHAGWANT TEXTILE, BOISARPAIGHAR,
THANE-401506, MAHARASHTRA, INDIA.

CORPORATE OFFICE ADDRESS-8TH FLOOR, 801, 35H CON, WESTERN EXPRESS HIGHWAY,
NDHERIEAST, MUMBAI, MAHARASHTRA 400069, INDIA

has been independently assessed by QRO
and is compliant with the requirement of:

ISO 14001:2015

Environmental Management System

For the following scope of activities:

MANUFACTURER AND EXPORTER OF METAL OCTOATE, BINDERS, PAINT EMULSIONS,
ADHESIVES, CONSTRUCTION CHEMICALS, ACRYLIC CO-POLYMERS,
SYNTHETIC RESINS, SPECIALTY ORGANIC PEROXIDES AND SALICYLATE DERIVATIVES.

Date of Certification: 15th June 2024
1st Surveillance Audit Due: 14th June 2025

2nd Surveillance Audit Due: 14th June 2026
Certificate Expiry: 14th June 2027

Certificate Number: 3050240615226E



[Signature]
Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case surveillance audit is not allowed to be conducted, this certificate shall be suspended immediately.)

The Validity of this certificate can be verified at www.qrocert.org

This certificate of registration remains the property of QRO Certification LLP and shall be returned immediately upon request.

FOR AMBANI ORGOCHEM LIMITED

[Signature]
AUTHORISED SIGNATORY

Annexure-A

EXPORT VALUE DECLARATION

(See Rule 7 of Customs Valuation (Determination of Value of Export Goods) Rules, 2007.)

1. Shipping Bill No. & Date:-

2. Invoice No. & Date:-

3. Nature of Transaction

Sale ☐ Sale on consignment Basis ☐ Gift ☐

Sample ☐ Other ☐

4. Method of Valuation

(See Export Valuation Rules) Rule 3 ☐ Rule 4 ☐ Rule 5 ☐ Rule 6 ☐

5. Whether seller and buyer are related Yes ☐ No ☐

6. If yes, whether relationship has influenced the price Yes ☐ No ☐

7. Terms of Payment : Delivery payment 90 day

8. Terms of Delivery :

9. Previous exports of identical/ similar goods, if any

Shipping Bill No. and date:

10. Any other relevant information (Attach separate sheet, if necessary)

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.

2. I/We also undertake to bring to the notice of proper officer any particulars which subsequently come to my/our knowledge which will have bearing on a valuation.

Place:

Date:

FOR AMBANI ORGO-CHEM LIMITED
SIGNATURE OF THE EXPORTER

AUTHORISED SIGNATORY

Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : I 247708MW1082ED1 0028774



Acknowledgment for LUT

You have filed the application successfully and the particulars of the application are given as under :

Application Reference Number (ARN)	AD270824037716Q
Date of filing	31/08/2024
Time of filing	11:48
Goods and Services Tax Identification Number (GSTIN)	27AAECA6247N1ZA
Legal Name	AMBANI ORGOCHEM LIMITED
Trade Name (if available)	AMBANI ORGOCHEM LIMITED
Center Jurisdiction	RANGE-I
State Jurisdiction	PALGHAR_501
Filed By	RAKESH HASMUKHLAL SHAH

Acknowledgement for filing of LUT will be transmitted to the concerned Tax authority online.

It is a system generated acknowledgement and does not require any signature.

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Annexure

Invoice No.:EX182/25-26 DT.22/07/2025

**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





H.O.: 801 8th Floor " 351 ICON" Next to Natraj Rustomji W.E. Highway, Andheri (East) Mumbai-400069
Tel..022-26833778/9323794560 Web. www.ambaniorganics .com

CERTIFICATE OF ANALYSIS

Date: 23/07/2025

PRODUCT: STYRENE ACRYLIC RIL LATEX R58	
Batch No:24105	CUSTOMER NAME: RAMA INDUSTRIES NIGERIA LIMITED
DRUM NO.	01 TO 80
DATE OF MFG:JULY .2025	EXP. DATE: JUNE. 2026

ANALYSED AS PER I.H.S AND A.O.L

Sr. No	PARTICULARS	SPECIFICATION	RESULT
01	Appearance	Milky White Bluish	Milky White Bluish
02	Solid content	40 $\pm$ 1	39.80
03	Brookfield Viscosity at 28°C (4X10)	12000 To 20000 CPS.	17840CPS.
04	pH	7.0 To 9.0	8.69
05	Film surface (200 μ WFT)	Clear	Clear
06	Film Tack Free	Tack Free	Tack Free

Remarks:- The material Complies / does not comply as per I.H>S and A.O.L

Analyzed By:- QC Chemist Sign & Date	Approved By:- QC In charge Sign & Date

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY