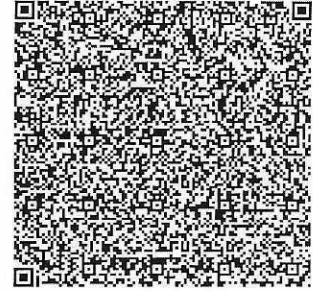


Tax Invoice

e-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)



IRN : cff7072e87221d0ec4f2c4085229358a06625f3fe784e2cb632-
23cf50af77428
Ack No. : 122528112140609
Ack Date : 13-Aug-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
NEW MAKUN CITY, IBADAN EXPRESSWAY
JEBEL ALI FREEZONE, DUBAI, UAE
M-+971 52 646 4199, EMAIL-sunjay@rilchem.com
State Name : Dubai
Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX238/25-26	262016629367	13-Aug-25
Delivery Note	Mode/Terms of Payment	
EX238/25-26	30 DAYS FROM BL DATE	
Reference No. & Date.	Other References	
EX238/25-26 dt. 13-Aug-25	URVISH ZAVERI	
Buyer's Order No.	Dated	
PFI/35/24-06-2025	24-Jun-25	
Dispatch Doc No.	Delivery Note Date	
EX237/25-26	13-Aug-25	
Dispatched through	Destination	
BY SEA	TINCAN/NIGERIA	
Country:		
LUT/Bond No.: AD270325176453Y		
From: 01-04-2025 To: 31-03-2026		
Terms of Delivery		
FOB NHAVA SHEVA		

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-78 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. : 3503 Drum No. : 1/80 - 80/80 Export Under LUT F. No. AD270325176453Y DTD.26.03.2025 RANGE I PALGHAR_501	39069090	20,000.00 KGS	66.91	KGS		13,38,260.00
Total					20,000.00 KGS				₹ 13,38,260.00

Amount Chargeable (in words)

INR Thirteen Lakh Thirty Eight Thousand Two Hundred Sixty 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.

FOR AMBANI ORGOCHEM LIMITED
for Ambani Orgochem Limited

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice

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 EX238/25-26 Dtd: 13-08-2025		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/02506241 DTD: 24-06-2025		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		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.		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/ 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-78	80 DRUMS x 250 KGS	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	3503	AUG'25	JUL'26	20000.00	KGS 0.770	15,400.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04001211AM26 DATE : 06-06-2025 LICENCE NO.: 0311044670 DTD: 10-06-2025																												
<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>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> </tbody> </table>									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																									
FOB VALUE INR : 13,38,260.00																												
Amount Chargeable (in Words) US\$ FIFTEEN THOUSAND FOUR HUNDRED ONLY.						Total FOB US\$ 15,400.00																						
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025																												
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																						

FOB VALUE INR 13,38,260.00

AUTHORIZED SIGNATORY

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 EX238/25-26 Dtd: 13-08-2025			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/02506241 DTD: 24-06-2025			Other Ref. No. MR.URVISH ZAVERI		
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier NHAVA SHEVA			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		
Vessel Flight No. TINCAN ISLAND			Port of Loading NHAVA SHEVA			Country of Origin of Goods INDIA		
Port of Discharge TINCAN ISLAND			Final Destination NIGERIA			Country of Final Destination NIGERIA		
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.	Packages No.	NT. WT.	GR.WT.
STYRENE ACRYLIC-RI L LATEX R-78	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	3503	AUG'25	JUL'26	1/80-80/80	KGS 20000.00	KGS 20784.00
H.S. CODE : 39069090								
TOTAL						20000.00	20784.00	
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 20784.000 KGS						TOTAL GROSS WT	20784.00	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025								
Signature  FOR AMBANI ORGOCHEM LIMITED.						AUTHORIZED SIGNATORY Page 1 of 1		

CERTIFICATE OF ANALYSIS

Date:12/08/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC-RIL LATEX R-78)	
Date of Manufacturing	MFG.AUG.2025	EXPIRY JUL. 2026
Batch No.	3503	(DRUM NO.01/80 – 80/80)
Date of Dispatch	13/08/2025	
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

[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.:EX238/25-26 DT.13/08/2025

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



Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra

