

Tax Invoice

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

e-Invoice



IRN : 453153d68389ab9feff2c58c60d53969ae37cfbb3d6aefbf5b-f12b789cc31e0f
Ack No. : 122526339642359
Ack Date : 22-Apr-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)

METOXIDE NIGERIA LIMITED
KILOMETRE 8, ABEOKUTA-LAGOS ROAD
ABEOKUTA, OGUN STATE, NIGERIA
TEL: 08129008263
email: rasheed@metoxide.net
State Name : Maharashtra, Code : 27
Buyer (Bill to)

ZINCHEM AKTIENGESELLSCHAFT
LANDSTRASSE 107 P.O.BOX 742 FL-9490 VADUZ,
LIECHTENSTEIN.

Invoice No.	e-Way Bill No.	Dated
EX/27/25-26/TRP	201947826630	21-Apr-25
Delivery Note	Mode/Terms of Payment	
DNEXP/27/25-26/TRP	100 % AGAINST PFI	
Reference No. & Date.	Other References	
EX/27/25-26/TRP dt. 21-Apr-25	URVISH ZAVERI	
Buyer's Order No.	Dated	
PFI-139/24-25	11-Apr-25	
Dispatch Doc No.	Delivery Note Date	
DNEXP/27/25-26/TRP	21-Apr-25	
Dispatched through	Destination	
BY SEA	APAPA /NIGERIA	
Country:		
Terms of Delivery		
CFR APAPA		
Form M No.: MF20250028894		
BA No.: BA05720250005398		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80X250k-gs	80 Drums	METACRONAL 4510 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. 2505 Drum No. : 1/80 - 80/80	39069090	20,000.00 KGS	88.09	KGS	17,61,760.00
			Output IGST Round Off				18 %	3,17,116.80 0.20
Total					20,000.00 KGS			₹ 20,78,877.00

Amount Chargeable (in words)

**INR Twenty Lakh Seventy Eight Thousand Eight Hundred
Seventy Seven Only**

Company's PAN/ IEC Code : **AAECA6247N**

Declaration

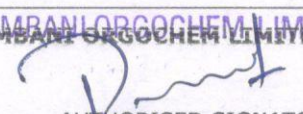
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FOR AMBANI ORGOCHEM LIMITED

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 EX27/25-26 Dtd: 21-04-2025		Exporter's Ref IEC NO.: 0306006715																								
Consignee TO THE ORDER OF METOXIDE NIGERIA LIMITED KILOMETRE 8, ABEOKUTA-LAGOS ROAD ABEOKUTA, OGUN STATE, NIGERIA TEL: 08129008263 EMAIL: rasheed@metoxide.net		Order No. & Date MINI-2025 METACRONAL DTD: 25-03-2025		Other Ref. No. MR.URVISH ZAVERI																								
		Form M No: MF20250028894 BA No. : BA05720250005398																										
		Buyer (if other than consignee) ZINCHEM AKTIENGESSELLSCHAFT LANDSTRASSE 107, P.O. BOX 742 FL-9490 VADUZ, LIECHTENSTEIN TEL.: +423 233 38 12 / FAX +423 233 38 14																										
		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 : CFR APAPA																								
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST PFI																								
Port of Discharge APAPA		Final Destination NIGERIA		Place of Delivery : APAPA																								
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
METACRONAL 4510	80	STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 250 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	2505	APR'25	MAR'26	20000.00	KGS 1.040	20,800.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006335AM25 DATE : 11-03-2025 LICENCE NO.: 0311042122 DTD. 13-03-2025																												
<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																									
CFR VALUE INR : 17,61,760.00 IGST 18.00 % : 3,17,116.80																												
Amount Chargeable (in Words) :						Total CFR US\$ 20,800.00																						
US\$ TWENTY THOUSAND EIGHT HUNDRED ONLY.																												
TOTAL NET WT : 20000.000 KGS				TOTAL PACKAGES : 80																								
TOTAL GROSS WT: 20784.000 KGS																												
				FOB Value US\$ 17,800.00 FRIEGHT US\$ 3,000.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 15,07,660.00																								
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 Page 1 of 1																								

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 EX27/25-26 Dtd: 21-04-2025		Exporter's Ref IEC No.: 0306006715				
Consignee TO THE ORDER OF METOXIDE NIGERIA LIMITED KILOMETRE 8, ABEOKUTA-LAGOS ROAD ABEOKUTA, OGUN STATE, NIGERIA TEL: 08129008263 EMAIL: rasheed@metoxide.net		Order No. & Date MNL-2025 METACRONAL DTD: 25-03-2025 Other Ref. No. MR.URVISH ZAVERI Form M No. : MF20250028894 BA No. : BA05720250005398						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Buyer (if other than consignee) ZINCHEM AKTIENGESELLSCHAFT LANDSTRASSE 107, P.O. BOX 742 FL-9490 VADUZ, LIECHTENSTEIN TEL.: +423 233 38 12 / FAX +423 233 38 14				
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA				
Port of Discharge APAPA		Final Destination NIGERIA		Country of Final Destination NIGERIA				
TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST PFI Place of Delivery : APAPA								
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR.WT.
METACRON AL 4510	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	2505	APR'25	MAR'26	1/80-80/80	KGS 20000.00	KGS 20784.00
H.S. CODE : 39069090								
TOTAL NET WT. : 20000.000 KGS						TOTAL PALLET WT.		0.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL GROSS WT		20784.00
Signature  FOR AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY						Page 1 of 1		

CERTIFICATE OF ANALYSIS

Date: 20/04/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (METACRON AL 4510)	
Date of Manufacturing	MFG.APRIL.2025	EXPIRY MARCH. 2026
Batch No.	2505	(DRUM NO.1/80 – 80/80)
Date of Dispatch	21 /04/2025	
Customer Name	METOXIDE 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.: EX27/25-26 DT. 21/04/2025

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

