

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

EX271/25-26 Dtd: 25-08-2025

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

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

Final Destination

TINCAN ISLAND

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.

Quantity

Rate

US\$

Amount

US\$

STYRENE 80 STYRENE AND ACRYLATE
ACRYLIC-RIL DRUMS x CO-POLYMER EMULSION
LATEX R-58 250 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%

24118

AUG'25

JUL'26

20000.00

KGS

0.670

13,400.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04001211AM26 DATE : 06-06-2025 LICENCE
NO.: 0311044670 DTD. 10-06-2025

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 : 11,55,080.00

Amount Chargeable (in Words)

US\$ THIRTEEN THOUSAND FOUR HUNDRED ONLY.

Total FOB US\$ 13,400.00

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80

TOTAL GROSS WT: 20784.000 KGS

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

FOB VALUE INR 11,55,080.00

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

PACKING LIST

Shipper
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Country of Origin of Goods
INDIA

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.	Remarks
		STYRENE 80 DRUMS ACRYLIC-RI x 250 KGS L LATEX NET EACH R-58	24118	AUG'25	JUL'26	1/80-80/80	KGS 20000.00	KGS 20784.00	
		H.S. CODE : 39069090							
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80							TOTAL TOTAL PALLET WT.	20000.00	20784.00
TOTAL GROSS WT. : 20784.000 KGS							TOTAL GROSS WT	0.00	20784.00

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

Signature _____
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

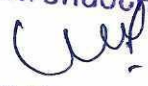
Page 1 of 1

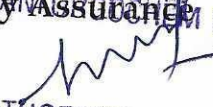
CERTIFICATE OF ANALYSIS

Date: 23/08/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC-RIL LATEX R-58)	
Date of Manufacturing	MFG.AUG.2025	EXPIRY JUL. 2026
Batch No.	24118	(DRUM NO.01/80 - 80/80)
Date of Dispatch	25/08/2025	
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

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.: EX-271/25-26 DT. 25/08/2025

**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
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