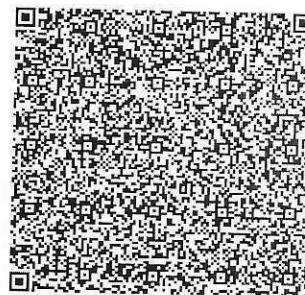


Tax Invoice

(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 : 0c50eb681a758ce4cf7a61a461281edcf2c94e149b26f18823-
d2240e0b90b85f
Ack No. : 122528279479273
Ack Date : 25-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,
JEBEL ALI FREEZONE,DUBAI, UAE.
M-+971 52 646 4199, EMAIL-sunjay@rilchem.com
State Name : Dubai
Place of Supply : NIGERIA

Invoice No. **EX274/25-26** e-Way Bill No. **252024107188** Dated **25-Aug-25**
Delivery Note **EX274/25-26** Mode/Terms of Payment **30 DAYS FROM BL DATE**
Reference No. & Date. **EX274/25-26 dt. 25-Aug-25** Other References **URVISH ZAVERI**
Buyer's Order No. **PFI/34/24-06-2025** Dated **22-Jul-25**
Dispatch Doc No. **EX274/25-26** Delivery Note Date **25-Aug-25**
Dispatched through **BY SEA** Destination **TINCAN/NIGERIA**
Bill of Lading/LR-RR No. Motor Vehicle No.

Country:

LUT/Bond No.: **AD270325176453Y**
From: **01-04-2025** To: **31-03-2026**
Terms of Delivery
FOB NHAVASHEVA

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250k-gs	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. : 24115 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	57.75	KGS		11,55,080.00
Total					20,000.00 KGS				₹ 11,55,080.00

Amount Chargeable (in words)

INR Eleven Lakh Fifty Five Thousand Eighty 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 **AMRAN ORGOCHEM LIMITED**
Ambani Orgochem Limited

Authorised Signatory
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 EX274/25-26 Dtd: 25-08-2025		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.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA	
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Country of Final Destination NIGERIA	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
STYRENE ACRYLIC-RIL LATEX R-58		80 DRUMS x 250 KGS NET EACH SOLID CONTENTS 50% +/- 1%		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER	
H.S. CODE : 39069090		EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04001211AM26 DATE : 06-06-2025 LICENCE NO.: 0311044670 DTD: 10-06-2025		Batch No.	
FOB VALUE INR : 11,55,080.00		Mfg. Dt. AUG'25		Exp. Dt. JUL'26	
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	
Amount Chargeable (in Words)		Total		FOB US\$ 13,400.00	
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		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.		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

EX274/25-26 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

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
Cont.No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

NT. WT.

GR. WT.

STYRENE 80 DRUMS
ACRYLIC-RI x 250 KGS
L LATEX NET EACH
R-58

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED WITH EMULSIFIER
SOLID CONTENTS 50% +/- 1%

24115

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 GROSS WT. : 20784.000 KGS

TOTAL

20000.00

20784.00

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

20784.00

UNDER LUT F.NO. AD270325176453Y DTD 26.03.2025

Signature

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

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.	24115	(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-274/25-26 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
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

