

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

EX282/25-26 Dtd: 29-08-2025

Exporter's Ref

IEC NO.: 0306006715

Order No. & Date

PF159/25-26 DTD: 28-07-2025

Other Ref. No.

MR. URVISH ZAVERI

Consignee

TO THE ORDER OF

J80 GLOBAL COMPANY LIMITED

9 ILADO ROAD (VALUE PAINTS)

OFF OLD OBADORE ROAD, AKESAN BUS STOP

LASU/IGANDO ROAD, AKESAN, LAGOS, NIGERIA.

VAT NUMBER : 18065649-0001 TEL: +2348033017345

Buyer (if other than consignee)

TRANZPAY LIMITED

37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON

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

APAPA

Final Destination

NIGERIA

TERMS OF DELIVERY : CFR APAPA

PAYMENT : ADVANCE AGAINST PFI

Place of Delivery : APAPA

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

AOPL PS 574

80 STYRENE AND ACRYLATE
DRUMS x CO-POLYMER EMULSION
250 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%
(ACRYLIC BINDER)

5902

AUG'25

JUL'26

20000.00

0.950

19,000.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04002259AM26 DATE : 01-08-2025 LICENCE
NO.: 0311046272 DTD: 05-08-2025

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

CFR VALUE INR : 16,37,800.00

Amount Chargeable (in Words)

US\$ NINETEEN THOUSAND ONLY.

Total CFR US\$ 19,000.00

TOTAL NET WT : 20000.000 KGS

TOTAL PACKAGES : 80

TOTAL GROSS WT: 20784.000 KGS

FOB Value US\$ 16,000.00

FRIEGHT US\$ 3,000.00

INSURANCE US\$ 0.00

COMMISSION US\$ 0.00

FOB VALUE INR 13,79,200.00

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

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

PACKING LIST

Shipper

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA-401 506
TEL FAX: 9122-26822027/28/29
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Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

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NHAVA SHEVA

Port of Discharge

APAPA

Final Destination

NIGERIA

TERMS OF DELIVERY : CFR APAPA

PAYMENT : ADVANCE AGAINST PFI

Place of Delivery : APAPA

Marks & Nos/ No. & Kind
Cont. No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

NT. WT.

Remarks

GR. WT.

AOPL PS
574

80 DRUMS
x 250 KGS
NET EACH

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

5902

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

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CERTIFICATE OF ANALYSIS

Date: 28/08/2025

Name of the Product	AOPL PS 574 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (ACRYLIC BINDER)	
Date of Manufacturing	MFG.AUG.2025	EXPIRY JUL. 2026
Batch No.	5902	(DRUM NO.01/80 – 80/80)
Date of Dispatch	29/08/2025	
Customer Name	J80 GLOBAL COMPANY 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-282/25-26 DT. 29/08/2025

**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
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