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 EX283/25-26 Dtd:29-08-2025 Exporter's Ref IEC NO.:0306006715 Order No. & Date PFI59/25-26 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
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	Country of Origin of Goods: INDIA Country of 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 KGS	Rate US$ KGS	Amount US$
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)	5903	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 GROSS WT: 20784.000 KGS
TOTAL PACKAGES : 80

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.
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 GSTIN NO.27AAECA6247N1ZA	Invoice No. & Date: EX283/25-26 Dtd:29-08-2025 Exporter's Ref: IEC No.: 0306006715 Order No. & Date: PFI59/25-26 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
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	Country of Origin of Goods: INDIA Country of 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.	Packages No.	Remarks NT. WT. KGS	GR.WT. KGS
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) H.S. CODE : 39069090	5903	AUG'25	JUL'26	1/80-80/80	20000.00	20784.00

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.

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

AMBANI ORGOCHEM LIMITED
Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustomjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

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.	5903 (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

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Annexure

Invoice No.:EX-283/25-26 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