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 : 9d2c4c285139ca966629a8bd98a1f436c22bc4130c5695759-6b1716aeb4a15ca
Ack No. : 122528338084617
Ack Date : 29-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)
J80 Global Company Limited
9 Ilado Road (Value Paints)
Off Old Obadore Road,Akesan Bus Stop
Lasuigando Road, Akesan, Logos,Nigeria.
Tel:-+2348033017345.
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRANZPAY LIMITED
37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON
LONDON
.
.

Invoice No.	e-Way Bill No.	Dated
EX287/25-26	292026610222	**29-Aug-25**
Delivery Note		Mode/Terms of Payment
EX287/25-26		**ADVANCE AGAINST PFI**
Reference No. & Date.		Other References
EX287/25-26 dt. 29-Aug-25		**URVISH ZAVERI**
Buyer's Order No.		Dated
PFI/61/29-7-25		**29-Aug-25**
Dispatch Doc No.		Delivery Note Date
EX287/25-26		**29-Aug-25**
Dispatched through		Destination
BY SEA		**APAPA/NIGERIA**

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

Place of Supply : NIGERIA

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40X250 kgs	40 Drums	**AOPL PS 574** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%* *(ACRYLIC BINDER)* *80 Drums of 250 Kgs Net Each* *Batch No.6101 Drum No.1/80-40/80* *Export Under LUT F. No.: AD270325176453Y DTD.26.06.2025*	39069090	10,000.00 KGS	81.89	KGS		**8,18,900.00**
2	40x220kgs	40 Drums	**AOPL H.T.30** *ACRYLIC HAZ THICKENER* *40 Drums of 220 Kgs Net Each* *Batch No.: 6102 Drum Nio.41/80-80/80*	39069090	8,800.00 KGS	96.54	KGS		8,49,587.00
			Total		18,800.00 KGS				**₹ 16,68,487.00**

E. & O.E

Amount Chargeable (in words)
INR Sixteen Lakh Sixty Eight Thousand Four Hundred Eighty 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
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
EX287/25-26 Dtd:29-08-2025

Exporter's Ref
IEC NO.:0306006715

Order No. & Date
PFI61/25-26 DTD: 29-07-2025

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	Place of Receipt by Pre-carrier	Country of Origin of Goods	Country of Final Destination
BY SEA		INDIA	NIGERIA

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 KGS	Rate US$ KGS	Amount US$
AOPL PS 574	40 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (ACRYLIC BINDER)	6101	AUG'25	JUL'25	10000.00	0.950	9,500.00

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	2310.00	KGS
3	BUTYL ACRYLATE	2390.00	KGS
4	ACRYLIC ACID	120.00	KGS
5	ACRYL AMIDE	70.00	KGS

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 HT30	40 DRUMS x 220 KGS NET EACH	ACRYLIC HAZ THICKENER H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	6102	AUG'25	JUL'25	8800.00	1.12	9,856.00

CFR VALUE INR : 16,68,487.20

Amount Chargeable (in Words)
US$ NINETEEN THOUSAND THREE HUNDRED FIFTY SIX ONLY.

Total CFR US$ 19,356.00

TOTAL NET WT : 18800.000 KGS
TOTAL GROSS WT: 19504.000 KGS
TOTAL PACKAGES : 80

FOB Value US$	16,356.00
FRIEGHT US$	3,000.00
INSURANCE US$	0.00
COMMISSION US$	0.00
FOB VALUE INR	14,09,887.20

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

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 EX287/25-26 Dtd:29-08-2025 Exporter's Ref IEC No.: 0306006715 Order No. & Date PFI61/25-26 DTD: 29-07-2025 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.	Packages No.	Remarks NT. WT. KGS	GR.WT. KGS
AOPL PS 574	40 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	6101	AUG'25	JUL'25	1/80-40/80	10000.00	10392.00
AOPL HT30	40 DRUMS x 220 KGS NET EACH	ACRYLIC HAZ THICKENER H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	6102	AUG'25	JUL'25	41/80-80/80	8800.00	9112.00

TOTAL NET WT. : 18800.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 19504.000 KGS

TOTAL	18800.00	19504.00
TOTAL PALLET WT.		0.00
TOTAL GROSS WT		19504.00

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

Signature
FOR AMBANI ORGOCHEM LIMITED.

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.	6101 (DRUM NO.01/40 – 40/80)
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

AMBANI
ORGOCHEM LIMITED

H.O.: 801 8th Floor " 351 ICON" Next to Natraj Rustomji W.E. Highway, Andheri (East) Mumbai-400069
Tel..022-26833778/9323794560 Web. www.ambaniorganics .com

CERTIFICATE OF ANALYSIS

Date: 30/08/2025

PRODUCT: AOPL HT-30 (ACRYLIC HAZ THICKENER)	
Batch No:6102	CUSTOMER NAME:J 80 GLOBAL COMPANY
DATE OF MFG: AUGUST 2025	EXP. DATE: JULY 2026
DRUM NO :	41 / 80 TO 80/80

ANALYSED AS PER I.H.S AND A.O.L

Sr. No	PARTICULARS	SPECIFICATION	RESULT
01	Appearance	Milky White Bluish	Milky White Bluish
02	Solid content	30 ± 1	30.22
03	Brookfield Viscosity at 28°C (2X10)	10 To 20 CPS	20
04	pH	2.0 To 3.0	2.17
05	Film surface (200µ WFT)	Clear	Clear
06	Film Tack Free	Tack Free	Tack Free

Remarks:- The material Complies / does not comply as per I.H>S and A.O.L

Analyzed By:- QC Chemist **Sign & Date**	**Approved By:- QC In charge** **Sign & Date**

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

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

Annexure

Invoice No.:EX-287/25-26 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