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)

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)
Apex Commodity Trading LLC
201-01, Owned By Sheikha Mahra Ahmed
Al Ghurair Al Muteena, Deira Dubai
United Arab Emirates, License No: 1155834
TRN: 104098051600003
State Name : Dubai

Buyer (Bill to)
Apex Commodity Trading LLC
201-01, Owned By Sheikha Mahra Ahmed
Al Ghurair Al Muteena, Deira Dubai
United Arab Emirates, License No: 1155834
TRN: 104098051600003
State Name : Dubai
Place of Supply : Dubai

Invoice No.	e-Way Bill No.	Dated
EX289/25-26		**29-Aug-25**
Delivery Note		Mode/Terms of Payment
EX289/25-26		**30%ADV&70%AGAINST SCAN COPY OF BL**
Reference No. & Date.		Other References
EX289/25-26 dt. 29-Aug-25		**URVISH ZAVERI**
Buyer's Order No.		Dated
PFI-55/25-26		**26-Jul-25**
Dispatch Doc No.		Delivery Note Date
EX289/25-26		**29-Aug-25**
Dispatched through		Destination
BY SEA		**JABEL/UAE**

Country: **UAE**

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

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X220k-gs	80 Drums	**AOPL C400** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%* *80 Drums of 220 Kgs Net Each* *Batch No. 5501* *Drum No. : 1/80 - 80/80* *Export Under LUT F. No. AD270325176453Y DTD.26.03.2025* *RANGE I PALGHAR_501*	39069090	**17,600.00 KGS**	78.44	KGS		**13,80,579.20**
			Less : ***Round Off***						**(-)0.20**
			Total		**17,600.00 KGS**				**₹ 13,80,579.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Lakh Eighty Thousand Five Hundred Seventy Nine 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: EX289/25-26 Dtd:29-08-2025 Exporter's Ref: IEC NO.:0306006715 Order No. & Date: PFI55/25-26 DTD: 24-07-2025 Other Ref. No.: MR.URVISH ZAVERI
Consignee **TO THE ORDER OF** **APEX COMMODITY TRADING LLC** 201-01, OWNED BY SHEIKHA MAHRA AHMED AL GHURAIR AL MUTEENA, DEIRA, DUBAI -UNITED ARAB EMIRATES. LICENSE NO: 1155834, TRN : 104098051600003	Buyer(if other than consignee) Country of Origin of Goods: INDIA Country of Final Destination: UAE
Pre-Carriage by: BY SEA Place of Receipt by Pre-carrier: Vessel Flight No.: Port of Loading: NHAVA SHEVA Port of Discharge: JEBEL ALI Final Destination: UAE	**TERMS OF DELIVERY :** CIF JEBEL ALI **PAYMENT :** 30% ADVANCE & 70% AGAINST SCAN COPY OF BL Place of Delivery : JEBEL ALI

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 C400	80 DRUMS x 220 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	5501	AUG'25	JUL'26	17600.00	0.910	16,016.00

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	4065.60	KGS
3	BUTYL ACRYLATE	4206.40	KGS
4	ACRYLIC ACID	211.20	KGS
5	ACRYL AMIDE	123.20	KGS

CIF VALUE INR : 13,80,579.20

Total CIF US$ 16,016.00

Amount Chargeable (in Words)

US$ SIXTEEN THOUSAND SIXTEEN ONLY.

TOTAL NET WT : 17600.000 KGS TOTAL PACKAGES : 80

TOTAL GROSS WT: 18224.000 KGS

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

FOB Value US$	15,776.00
FRIEGHT US$	220.00
INSURANCE US$	20.00
COMMISSION US$	0.00
FOB VALUE INR	13,59,891.20

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	Invoice No. & Date	Exporter's Ref
AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	EX289/25-26 Dtd:29-08-2025 Order No. & Date PFI55/25-26 DTD: 24-07-2025 Other Ref. No. MR.URVISH ZAVERI	IEC No.: 0306006715
Consignee **TO THE ORDER OF** **APEX COMMODITY TRADING LLC** 201-01, OWNED BY SHEIKHA MAHRA AHMED AL GHURAIR AL MUTEENA, DEIRA, DUBAI -UNITED ARAB EMIRATES. LICENSE NO: 1155834, TRN : 104098051600003	Buyer(if other than consignee) Country of Origin of Goods: INDIA	Country of Final Destination: UAE

Pre-Carriage by	Place of Receipt by Pre-carrier	
BY SEA		**TERMS OF DELIVERY :** CIF JEBEL ALI
Vessel Flight No.	Port of Loading: NHAVA SHEVA	**PAYMENT :** 30% ADVANCE & 70% AGAINST SCAN COPY OF BL
Port of Discharge: JEBEL ALI	Final Destination: UAE	Place of Delivery : JEBEL ALI

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 C400	80 DRUMS x 220 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	5501	AUG'25	JUL'26	1/80-80/80	17600.00	18224.00
						TOTAL	17600.00	18224.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		18224.00

TOTAL NET WT. : 17600.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 18224.000 KGS

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 C400 (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)
Date of Manufacturing	MFG.AUG.2025 EXPIRY JUL. 2026
Batch No.	5501 (DRUM NO.01/80 – 80/80)
Date of Dispatch	29/08/2025
Customer Name	APEX COMMODITY TRADING LLC

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

FOR AMBANI ORGOCHEM LIMITED
Quality Assurance
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-289/25-26 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