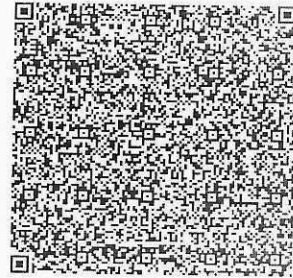


Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice

IRN : dc6b281c86e55212a2e677708514d592ffa8ba0230dacebdc-
b7a14d0c740108c
Ack No. : 122528520408366
Ack Date : 9-Sep-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,
State Name : Dubai
Place of Supply : NIGERIA

Invoice No. **EX303/25-26** e-Way Bill No. **292033405385** Dated **9-Sep-25**
Delivery Note
EX303/25-26 Mode/Terms of Payment
Reference No. & Date. **30 DAYS FROM BL DATE**
EX303/25-26 dt. 9-Sep-25 Other References
Buyer's Order No. **URVISH ZAVERI**
Dispatch Doc No. **2-Sep-25**
Dispatched through **9-Sep-25**
BY SEA Destination
Country: **TINCAN ISLAND/NIGERIA**
Terms of Delivery
FOB NHAVASHEVA

SI	Marks & Nos./ No. 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-68 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. : 2903 Drum No. : 1/80 - 80/80	39069090	20,000.00 KGS	61.11	KGS		12,22,200.00

Output IGST

18 % 2,19,996.00

Total

20,000.00 KGS

₹ 14,42,196.00

E. & O.F

Amount Chargeable (in words)

INR Fourteen Lakh Forty Two Thousand One Hundred
Ninety Six 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.

This is a Computer Generated Invoice

FOR 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 EX303/25-26 Dtd:09-09-2025		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 RILFZCO/02507261 DTD: 26-07-2025		Other Ref. No. MR.URVISH ZAVERI	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		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 NIHAVA SHEVA		Country of Origin of Goods INDIA	
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Country of Final Destination NIGERIA	
TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 30 DAYS FROM BL DATE					
Place of Delivery : TINCAN ISLAND					
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.
STYRENE ACRYLIC- RIL LATEX R-68	80 DRUMS x 250 KGS	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	2903	SEP'25	AUG'26
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002259AM26 DATE :01-08-2025 LICENCE NO.:0311046272 DTD.05-08-2025			Quantity KGS 20000.00	Rate US\$ KGS 0.700	Amount US\$ 14,000.00
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		
FOB VALUE INR : 12,22,200.00 IGST 18.00 % : 2,19,996.00					
Amount Chargeable (in Words) US\$ FOURTEEN THOUSAND ONLY.			Total FOB US\$ 14,000.00		
TOTAL NET WT : 20000.000KGS TOTAL GROSS WT: 20784.000KGS			TOTAL PACKAGES : 80		
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 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 EX303/25-26 Dtd: 09-09-2025		Exporter's Ref IEC No.: 0306006715	
			Order No. & Date RILFZCO/02507261 DTD: 26-07-2025			
			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			
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA	
Vessel Flight No. TINCAN ISLAND			Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA	
Port of Discharge TINCAN ISLAND			Final Destination NIGERIA			
Marks & Nos/ No. & Kind of Pkgs. Cont.No.			Description Of Goods			
Batch No.			Mfg. Dt.		Exp. Dt.	
Packages No.			NT. WT.		GR. WT.	
Remarks						
STYRENE 80 DRUMS ACRYLIC- x 250 KGS RIL LATEX NET EACH R-68			STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%		H.S. CODE : 39069090	
2903			SEP'25		AUG'26	
1/80-80/80			20000.00		20784.00	
TOTAL NET WT. : 20000.000 KGS			TOTAL PACKAGES : 80		TOTAL 20000.00	
TOTAL GROSS WT. : 20784.000 KGS			TOTAL PALLET WT.		0.00	
			TOTAL GROSS WT		20784.00	
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: 8/09/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC- RIL LATEX R-68)	
Date of Manufacturing	MFG.SEP.2025	EXPIRY AUG. 2026
Batch No.	2903	(DRUM NO.01/80 – 80/80)
Date of Dispatch	9/09/2025	
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-303/25-26 DT.09/09/2025

**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

