# Tax Invoice

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

e-Invoice

IRN : **ec0ba3f8e795751b9908f6df4b1ea118f868ca319306901b3ff-99015610f33be**
Ack No. : **122528520525283**
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. | e-Way Bill No. | Dated |
|---|---|---|
| **EX305/25-26** | **232033409769** | **9-Sep-25** |
| Delivery Note | | Mode/Terms of Payment |
| **EX305/25-26** | | **30 DAYS FROM BL DATE** |
| Reference No. & Date. | | Other References |
| **EX305/25-26 dt. 9-Sep-25** | | **URVISH ZAVERI** |
| Buyer's Order No. | | Dated |
| **PFI-57/25-26DT.25-07-25** | | **2-Sep-25** |
| Dispatch Doc No. | | Delivery Note Date |
| **EX305/25-26** | | **9-Sep-25** |
| Dispatched through | | Destination |
| **BY SEA** | | **TINCAN ISLAND/NIGERIA** |
| Country: | | |
| Terms of Delivery | | |
| **FOB NHAVASHEVA** | | |

| Sl No. | Marks & Nos./ 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**<br>*STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%*<br>*80 Drums of 250 Kgs Net Each*<br>*Batch No. : 2905*<br>*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.E

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.

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: EX305/25-26 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

Country of Origin of Goods: INDIA
Country of Final Destination: NIGERIA

| Pre-Carriage by | Place of Receipt by Pre-carrier |
|---|---|
| BY SEA | |
| **Vessel Flight No.** | **Port of Loading** |
| | NHAVA SHEVA |
| **Port of Discharge** | **Final Destination** |
| TINCAN ISLAND | 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. | Quantity KGS | Rate US$ KGS | Amount US$ |
|---|---|---|---|---|---|---|---|---|
| STYRENE ACRYLIC- RIL LATEX R-68 | 80 DRUMS x 250 KGS NET EACH | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% | 2905 | SEP'25 | AUG'26 | 20000.00 | 0.700 | 14,000.00 |

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 |

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 : 20000.000 KGS    TOTAL PACKAGES : 80
TOTAL GROSS WT: 20784.000 KGS

FOB VALUE INR 12,22,200.00

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.**<br>N-44, MIDC, TARAPUR,BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX:9122-26822027/28/29<br>GSTIN NO.27AAECA6247N1ZA | EX305/25-26 Dtd:09-09-2025<br>Order No. & Date<br>RILFZCO/02507261 DTD: 26-07-2025<br>Other Ref. No.<br>MR.URVISH ZAVERI | IEC No.: 0306006715 |

| Consignee | Buyer(if other than consignee) |
|---|---|
| **TO THE ORDER OF**<br>**RAMA INDUSTRIES NIGERIA LIMITED**<br>COMMERCIAL DISTRICT B,<br>BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY,<br>ALONG LAGOS IBADAN EXPRESSWAY<br>SHAGAMU, OGUN STATE, NIGERIA | **RIL CHEM MIDDLE EAST FZCO**<br>OFFICE NO 518, BUILDING NO.15,GATE 4, JAFZA SOUTH, JEBEL ALI FREEZONE,DUBAI, UAE.<br>M-+971 52 646 4199, EMAIL-sunjay@rilchem.com<br>Country of Origin of Goods: INDIA<br>Country of Final Destination: NIGERIA |

| Pre-Carriage by | Place of Receipt by Pre-carrier | |
|---|---|---|
| BY SEA | | **TERMS OF DELIVERY :** FOB NHAVA SHEVA |
| Vessel Flight No. | Port of Loading<br>NHAVA SHEVA | **PAYMENT :** 30 DAYS FROM BL DATE |
| Port of Discharge<br>TINCAN ISLAND | Final Destination<br>NIGERIA | Place of Delivery : TINCAN ISLAND |

| 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 |
|---|---|---|---|---|---|---|---|---|
| STYRENE ACRYLIC-RIL LATEX R-68 | 80 DRUMS x 250 KGS NET EACH | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%<br><br>H.S. CODE : 39069090 | 2905 | SEP'25 | AUG'26 | 1/80-80/80 | 20000.00 | 20784.00 |
| | | | | | | TOTAL | 20000.00 | 20784.00 |
| | | | | | | TOTAL PALLET WT. | | 0.00 |
| | | | | | | TOTAL GROSS WT | | 20784.00 |

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 20784.000 KGS

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: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.** | 2905 ( 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

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-305/25-26 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