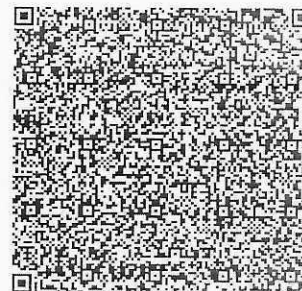


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 7a7abba9915bc1c4a1d71125132ebe55503b4d9665d34914-
b5dca27443b201f5
Ack No. : 122528520578203
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
EX306/25-26	252033412031	9-Sep-25
Delivery Note		Mode/Terms of Payment
EX306/25-26		30 DAYS FROM BL DATE
Reference No. & Date.		Other References
EX306/25-26 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
EX306/25-26		9-Sep-25
Dispatched through		Destination
BY SEA		TINCAN ISLAND/NIGERIA
Country:		
Terms of Delivery		
FOB NHAVASHEVA		

SI 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 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. : 2906 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

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 EX306/25-26 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 NHAVA 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	
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%	
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 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 AMBANIORGOCHEM 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 EX306/25-26 Dtd:09-09-2025 Order No. & Date RILFZCO/02507261 DTD: 26-07-2025 Other Ref. No. MR.URVISH ZAVERI		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		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		Country of Origin of Goods INDIA																																																																
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA																																																																
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 30 DAYS FROM BL DATE																																																																
Place of Delivery : TINCAN ISLAND																																																																				
<table border="1"> <thead> <tr> <th>Marks & Nos/ Cont.No.</th> <th>No. & Kind of Pkgs.</th> <th>Description Of Goods</th> <th>Batch No.</th> <th>Mfg. Dt.</th> <th>Exp. Dt.</th> <th>Packages No.</th> <th colspan="2">Remarks</th> </tr> <tr> <th colspan="7"></th> <th>NT. WT.</th> <th>GR.WT.</th> </tr> </thead> <tbody> <tr> <td>STYRENE ACRYLIC- RIL LATEX R-68</td> <td>80 DRUMS x 250 KGS NET EACH</td> <td>STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%</td> <td>2906</td> <td>SEP'25</td> <td>AUG'26</td> <td>1/80-80/80</td> <td>KGS 20000.00</td> <td>KGS 20784.00</td> </tr> <tr> <td colspan="9">H.S. CODE : 39069090</td> </tr> <tr> <td colspan="7">TOTAL</td> <td>20000.00</td> <td>20784.00</td> </tr> <tr> <td colspan="7">TOTAL PALLET WT.</td> <td colspan="2">0.00</td> </tr> <tr> <td colspan="7">TOTAL GROSS WT</td> <td colspan="2">20784.00</td> </tr> </tbody> </table>						Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks									NT. WT.	GR.WT.	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%	2906	SEP'25	AUG'26	1/80-80/80	KGS 20000.00	KGS 20784.00	H.S. CODE : 39069090									TOTAL							20000.00	20784.00	TOTAL PALLET WT.							0.00		TOTAL GROSS WT							20784.00	
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks																																																													
							NT. WT.	GR.WT.																																																												
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%	2906	SEP'25	AUG'26	1/80-80/80	KGS 20000.00	KGS 20784.00																																																												
H.S. CODE : 39069090																																																																				
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.  AUTHORIZED SIGNATORY																																																																				

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.	2906	(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



Annexure

Invoice No.: EX-306/25-26 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

