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 : 4c8fa6cbd44ca6e42663b50b7655c10d3f485351b2da6899d-ee47af3dbb4dcff
Ack No. : 122528834970126
Ack Date : 29-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, EMAIL-sunjay@rilchem.com
State Name : Ogun
Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX353/25-26	272046779664	**29-Sep-25**

Delivery Note **EX353/25-26**	Mode/Terms of Payment **30 DAYS FROM BL DATE**
Reference No. & Date. EX353/25-26 dt. 29-Sep-25	Other References **URVISH ZAVERI**
Buyer's Order No. **PFI/57**	Dated **23-Sep-25**
Dispatch Doc No. **EX353/25-26**	Delivery Note Date **29-Sep-25**
Dispatched through **BY SEA**	Destination **TINCAN ISLAND/NIGERIA**

Country:

LUT/Bond No.: **AD270325176453Y**
From: **01-04-2025** To: **31-03-2026**

Terms of Delivery
FOB NHAVA SHEVA

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250kgs	80 Drums	**STYRENE ACRYLIC -RIL-LATEX R-58** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%* *80 Drums of 250 Kgs Net Each* *Batch No. : 2926* *Drum No. : 1/80 - 80/80*	39069090	20,000.00 KGS	57.08	KGS		11,41,665.00
			Total		20,000.00 KGS				₹ 11,41,665.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Forty One Thousand Six Hundred Sixty Five 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 EX353/25-26 Dtd:29-09-2025	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 BY SEA	Place of Receipt by Pre-carrier	**TERMS OF DELIVERY :** FOB NHAVA SHEVA
Vessel Flight No.	Port of Loading NHAVA SHEVA	**PAYMENT :** 30 DAYS FROM BL DATE
Port of Discharge TINCAN ISLAND	Final Destination NIGERIA	Place of Delivery : TINCAN ISLAND

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US$	Amount US$
						KGS	KGS	
STYRENE ACRYLIC- RIL LATEX R-58	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	2926	SEP'25	AUG'26	20000.00	0.655	13,100.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002279AM26 DATE :01-08-2025 LICENCE NO.:0311046273 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 : 11,41,665.00

Amount Chargeable (in Words) — Total FOB US$ 13,100.00

US$ THIRTEEN THOUSAND ONE HUNDRED ONLY.

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

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

FOB VALUE INR 11,41,665.00

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. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	EX353/25-26 Dtd:29-09-2025 Order No. & Date RILFZCO/02507261 DTD: 26-07-2025 Other Ref. No. MR.URVISH ZAVERI	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	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	**TERMS OF DELIVERY :** FOB NHAVA SHEVA **PAYMENT :** 30 DAYS FROM BL DATE	
Port of Discharge TINCAN ISLAND	Final Destination 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-58	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	2926	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

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

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:27/09/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLICRIL LATEX R-58)
Date of Manufacturing	MFG.SEP.2025 EXPIRY AUG. 2026
Batch No.	2926 (DRUM NO.01/80 – 80/80)
Date of Dispatch	29/09/2025
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-353/25-26 DT.29/09/2025

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