

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 EX358/24-25 Dtd: 13-01-2025		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 RILEFZCO/02412205 DTD: 20-12-2024		Other Ref. No. MR.URVISH ZAVERI	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Form M No.: MF20240103179 BA No. : BA058-2024-0004800	
Vessel Flight No. TINCAN ISLAND		Port of Loading NHAVA SHEVA		Buyer (if other than consignee) RIL CHEM L.L.C. 202, AL KHALEEL CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E	
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Country of Origin of Goods INDIA	
Country of Final Destination NIGERIA		TERMS OF DELIVERY : FOB NHAVA SHEVA			
PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS					
Place of Delivery : TINCAN ISLAND					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
STYRENE ACRYLIC-RIL-LAT EX 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					
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004022AM25 DATE : 11-11-2024 LICENCE NO.: 0311038667 DTD: 13-11-2024					
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 : 12,05,580.00 IGST 18.00 % : 2,17,004.40					
Amount Chargeable (in Words) US\$ FOURTEEN THOUSAND TWO HUNDRED ONLY.					
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS				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. AUTHORIZED SIGNATORY					
FOB VALUE INR 12,05,580.00					

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 EX358/24-25 Dtd: 13-01-2025		Exporter's Ref IEC NO. : 0306006715			
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		Other Ref. No. MR.URVISH ZAVERI					
		Form M No. : MF20240103179 BA No. : BA058-2024-0004800					
		Buyer (if other than consignee) RIL CHEM L.L.C. 202, AL KHALEEJ CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E					
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 : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS			
Marks & Nos/ No. & Kind Cont.No. of Pkgs.		Description Of Goods		Place of Delivery : TINCAN ISLAND			
		Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
						NT. WT. GR. WT.	
STYRENE 80 DRUMS ACRYLIC-RI x 250 KGS L-LATEX NET EACH R-58		20504	JAN'25	DEC'25	1/80-80/80	KGS 20000.00	KGS 20784.00
H.S. CODE : 39069090							
TOTAL NET WT. : 20000.000 KGS		TOTAL PACKAGES : 80		TOTAL 20000.00		20784.00	
TOTAL GROSS WT. : 20784.000 KGS				TOTAL PALLET WT. 0.00			
				TOTAL GROSS WT 20784.00			
		Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY Page 1 of 1					

CERTIFICATE OF ANALYSIS

Date: 13/01/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC-RI L-LATEX R-58)	
Date of Manufacturing	MFG.JAN.2025	EXPIRY DEC. 2025
Batch No.	20504	(DRUM NO.1/80 – 80/80)
Date of Dispatch	13 /01/2025	
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





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.:EX358/24-25 DT.13/01/2025

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 : L24220MH1985PLC036774ISO :
9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



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