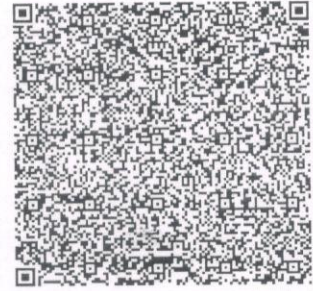


Tax Invoice

e-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)



IRN : f028791acc50eb116d58bb0ab95056d1a787ef3e8c1d9e480f-
3c04d777c216c6
Ack No. : 122528975582851
Ack Date : 6-Oct-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 : Dubai
Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX368/25-26	212051573574	6-Oct-25
Delivery Note		Mode/Terms of Payment
EX368/25-26		30 Days From BL Date
Reference No. & Date.		Other References
EX368/25-26 dt. 6-Oct-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI/57		26-Jul-25
Dispatch Doc No.		Delivery Note Date
EX368/25-26		6-Oct-25
Dispatched through		Destination
BY SEA		TINCAN ISLAND/NIGERIA
Country:		
LUT/Bond No.:	AD270325176453Y	
From:	01-04-2025	To: 31-03-2026
Terms of Delivery	FOB NHAVA SHEVA	

SI 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-78 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH BATCH NO. : 2932 DRUM NO. : 1/80 - 80/80 EXPORT UNDER LUT F. NO.: AD270325176453Y DT.26.03.2025	39069090	20,000.00 KGS	66.88	KGS		13,37,600.00
Total					20,000.00 KGS				₹ 13,37,600.00

Amount Chargeable (in words)

INR Thirteen Lakh Thirty Seven Thousand Six Hundred 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

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 EX368/25-26 Dtd:06-10-2025		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 RILEZCO/02507261 DTD: 26-07-2025		Other Ref. No. MR.URVISH ZAVERI	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		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	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
STYRENE ACRYLIC- RIL LATEX R-78		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. 03AX04002860AM60 DATE :03-09-2025 LICENCE NO.:0311047103 DTD.05-09-2025		Batch No.	
Sr.		Product		Consumption Qty.	
2		STYRENE		4620.00	
3		BUTYL ACRYLATE		4780.00	
4		ACRYLIC ACID		240.00	
5		ACRYL AMIDE		140.00	
Unit		KGS		KGS	
2932		OCT'25		SEP'26	
Quantity		20000.00		Rate	
US\$		0.760		Amount	
US\$		15,200.00		Amount	
Amount Chargeable (in Words)		Total		FOB US\$	
US\$ FIFTEEN THOUSAND TWO HUNDRED ONLY.		15,200.00		15,200.00	
TOTAL NET WT : 20000.000 KGS		TOTAL PACKAGES : 80		FOB VALUE INR 13,37,600.00	
TOTAL GROSS WT: 20784.000 KGS		UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025		13,37,600.00	
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. AUTHORIZED SIGNATORY AUTHORIZED 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 EX368/25-26 Dtd:06-10-2025		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 PAYMENT : 30 DAYS FROM BL DATE					
Vessel Flight No.		Port of Loading NHAVA SHEVA							
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA							
Place of Delivery : TINCAN ISLAND									
Marks & Nos/ No. & Kind Cont.No.		Description Of Goods		Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. GR.WT.	
STYRENE 80 DRUMS ACRYLIC- x 250 KGS RIL LATEX NET EACH R-78		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090		2932	OCT'25	SEP'26	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS							20000.00 TOTAL PALLET WT. TOTAL GROSS WT	20784.00 0.00 20784.00	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025						Signature  FOR AMBANI ORGOCHEM LIMITED. AMBANI ORGOCHEM LIMITED AUTHORISED SIGNATORY			

CERTIFICATE OF ANALYSIS

Date: 05/10/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC- RIL LATEX R-78)	
Date of Manufacturing	MFG.OCT.2025	EXPIRY SEP. 2026
Batch No.	2932	(DRUM NO.01/80 – 80/80)
Date of Dispatch	06/10/2025	
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-368/25-26 DT.06/10/2025

**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 AMBANIORGOCHEM 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

