

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 EX375/25-26 Dtd:09-10-2025		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 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	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
STYRENE ACRYLIC- RIL LATEX R-58	80 DRUMS x 250 KGS	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	2938	OCT'25	SEP'26	20000.00	KGS 0.655	13,100.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002860AM60 DATE :03-09-2025 LICENCE NO.:0311047103 DTD.05-09-2025																												
<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </tbody> </table>									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
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FOB VALUE INR : 11,52,800.00																												
Amount Chargeable (in Words) US\$ THIRTEEN THOUSAND ONE HUNDRED ONLY.						Total FOB US\$		13,100.00																				
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025						FOB VALUE INR		11,52,800.00																				
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. AMBANI ORGOCHEM LIMITED AUTHORIZED SIGNATORY AUTHORIZED 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 EX375/25-26 Dtd: 09-10-2025		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 RILFZCO/02507261 DTD: 26-07-2025							
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Vessel Flight No. TINCAN ISLAND		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA					
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Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT. KGS	GR. WT. KGS	Remarks
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%	2938	OCT'25	SEP'26	1/80-80/80	20000.00	20784.00	
		H.S. CODE : 39069090							
TOTAL							20000.00	20784.00	
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80							TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 20784.000 KGS							TOTAL GROSS WT	20784.00	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025									
Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY						AUTHORISED SIGNATORY			

CERTIFICATE OF ANALYSIS

Date: 08/10/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC- RIL LATEX R-58)	
Date of Manufacturing	MFG.OCT.2025	EXPIRY SEP. 2026
Batch No.	2938	(DRUM NO.01/80 – 80/80)
Date of Dispatch	09/10/2025	
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

FOR AMBANI ORGOCHEM LIMITED
Quality Assurance

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





AMBANIORGOCHEM 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-375/25-26 DT.09/10/2025

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

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