

# 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

EX378/25-26 Dtd:09-10-2025

Exporter's Ref

IEC NO.:0306006715

Order No. & Date

PO2510064 DTD: 01-10-2025

Other Ref. No.

MR.URVISH ZAVERI

Consignee

**TO THE ORDER OF  
CHEMICAL WORLD LANKA (PVT.) LTD.**  
NO : 156,3/1,GALLE ROAD,  
RATMALANA, SRI LANKA.

Buyer(if other than consignee)

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

COLOMBO

Final Destination

SRI LANKA

Country of Origin of Goods

INDIA

Country of Final Destination

SRI LANKA

**TERMS OF DELIVERY : FOB NHAVA SHEVA**

**PAYMENT : DP AT SIGHT (DOCUMENTS THROUGH BANK)**

Place of Delivery : COLOMBO

Marks & Nos/  
Cont.No.

No. & Kind  
of Pkgs.

Description Of Goods

Batch  
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

AOPL PS 504

80 STYRENE AND ACRYLATE  
DRUMS x CO-POLYMER EMULSION  
250 KGS STABILIZED WITH EMULSIFIER  
NET EACH SOLID CONTENTS 50% +/- 1%

6401

OCT'25

SEP'26

KGS  
20000.00

KGS  
0.730

14,600.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.  
03AX04002860AM60 DATE :03-09-2025 LICENCE  
NO.:0311047103 DTD.05-09-2025

| 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 : 12,84,800.00

Total FOB US\$ 14,600.00

Amount Chargeable (in Words)

**US\$ FOURTEEN THOUSAND SIX 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 12,84,800.00

Signature

**FOR AMBANI ORGOCHEM LIMITED**

AUTHORIZED SIGNATORY

**AUTHORISED SIGNATORY**

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.

# PACKING LIST

Shipper

**AMBANI ORGOCHEM LIMITED.**

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MAHARASHTRA-401 506  
TEL FAX: 9122-26822027/28/29  
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MR. URVISH ZAVERI

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**TO THE ORDER OF  
CHEMICAL WORLD LANKA (PVT.) LTD.**  
NO : 156, 3/1, GALLE ROAD,  
RATMALANA, SRI LANKA.

Buyer (if other than consignee)

Country of Origin of Goods  
INDIA

Country of Final Destination  
SRI LANKA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

COLOMBO

Final Destination  
SRI LANKA

**TERMS OF DELIVERY : FOB NHAVA SHEVA**

**PAYMENT : DP AT SIGHT (DOCUMENTS THROUGH BANK)**

Place of Delivery : COLOMBO

Marks & Nos/ No. & Kind  
Cont. No. of Pkgs.

Description Of Goods

Batch  
No.

Mfg. Dt.

Exp. Dt.

Packages  
No.

NT. WT.

Remarks

GR. WT.

AOPL PS  
504

80 DRUMS  
x 250 KGS  
NET EACH

STYRENE AND ACRYLATE  
CO-POLYMER EMULSION  
STABILIZED WITH EMULSIFIER  
SOLID CONTENTS 50% +/- 1%

6401

OCT'25

SEP'26

1/80-80/80

KGS  
20000.00

KGS  
20784.00

H.S. CODE : 39069090

TOTAL NET WT. : 20000.000 KGS  
TOTAL GROSS WT. : 20784.000 KGS

TOTAL PACKAGES : 80

TOTAL

20000.00

20784.00

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

20784.00

UNDER LUT F.NO. AD270325176453Y DTD 26.03.2025

Signature

FOR AMBANI ORGOCHEM LIMITED  
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY  
AUTHORISED SIGNATORY

## CERTIFICATE OF ANALYSIS

Date: 08/10/2025

|                       |                                                                                                               |                           |
|-----------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|
| Name of the Product   | AOPL PS 504 ( STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% ) |                           |
| Date of Manufacturing | MFG.OCT.2025                                                                                                  | EXPIRY SEP. 2026          |
| Batch No.             | 6401                                                                                                          | ( DRUM NO.01/80 - 80/80 ) |
| Date of Dispatch      | 09/10/2025                                                                                                    |                           |
| Customer Name         | CHEMICAL WORLD LANKA (PVT.) LTD                                                                               |                           |

| TEST                                                   | STANDARD SPECIFICATION | ANALYSIS              |
|--------------------------------------------------------|------------------------|-----------------------|
| Appearance                                             | Milky White<br>Bluish  | Milky White<br>Bluish |
| Solid Content, weight % at 30°C                        | 50±1                   | 49.25                 |
| Viscosity by Brookfield at 30°C<br>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 Control  
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-378/25-26 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 AMBANI ORGOCHEM LIMITED**

  
**AUTHORISED SIGNATORY**

Factory : Tarapur, Maharashtra • Dahej, Gujarat  
R&D Lab : Tarapur, Maharashtra

Website : [www.ambaniorgochem.com](http://www.ambaniorgochem.com) CIN : L24220MH1985PLC036774  
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