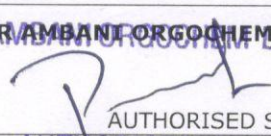


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA		Invoice No. & Date EX392/24-25 Dtd:20-01-2025		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 RILZCO/02412205 DTD: 20-12-2024						
		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 KHALEEL 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				
				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-LAT EX R-68	80 DRUMS x 250 KGS	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	20507	JAN'25	DEC'25	KGS 20000.00	KGS 0.745	14,900.00
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004288AM25 DATE :25-11-2024 LICENCE NO.:0311039069 DTD.27-11-2024								
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 : 12,72,460.00 IGST 18.00 % : 2,29,042.80								
Amount Chargeable (in Words) US\$ FOURTEEN THOUSAND NINE HUNDRED ONLY.						Total FOB US\$ 14,900.00		
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS								
FOB VALUE INR 12,72,460.00								
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.  AUTHORISED SIGNATORY AUTHORISED 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 EX392/24-25 Dtd:20-01-2025		Exporter's Ref IEC NO. : 0306006715				
		Order No. & Date RILFZCO/02412205 DTD: 20-12-2024						
		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						
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		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS Place of Delivery : TINCAN ISLAND				
Vessel Flight No.		Port of Loading NHAVA SHEVA						
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA						
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR.WT.
STYRENE ACRYLIC-RI L-LATEX R-68	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	20507	JAN'25	DEC'25	1/80-80/80	KGS 20000.00	KGS 20784.00
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

Signature _____
FOR AMBANI ORGOCHEM LIMITED.

 AUTHORIZED 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:18/01/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC-RIL-LAT EX R-68)	
Date of Manufacturing	MFG.JAN.2025	EXPIRY DEC. 2025
Batch No.	20507	(DRUM NO.1/80 – 80/80)
Date of Dispatch	20 /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

FOR AMBANI ORGOCHEM LIMITED
Tested By:
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





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.:EX392/24-25 DT.20/01/2025

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



Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra

