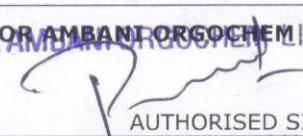


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX393/24-25 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 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 KHALEJ CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E																										
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		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	64 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	20508	JAN'25	DEC'25	16000.00	0.745	11,920.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004288AM25 DATE : 25-11-2024 LICENCE NO.: 0311039069 DTD. 27-11-2024																												
<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>3696.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>3824.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>192.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>112.00</td> <td>KGS</td> </tr> </tbody> </table>									Sr.	Product	Consumption Qty.	Unit	2	STYRENE	3696.00	KGS	3	BUTYL ACRYLATE	3824.00	KGS	4	ACRYLIC ACID	192.00	KGS	5	ACRYL AMIDE	112.00	KGS
Sr.	Product	Consumption Qty.	Unit																									
2	STYRENE	3696.00	KGS																									
3	BUTYL ACRYLATE	3824.00	KGS																									
4	ACRYLIC ACID	192.00	KGS																									
5	ACRYL AMIDE	112.00	KGS																									
STYRENE ACRYLIC-RIL-LAT EX R-68	16 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	20508	JAN'25	DEC'25	4000.00	0.745	2,980.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004434AM25 DATE : 30-11-2024 LICENCE NO.: 0311039226 DTD. 02-12-2024																												
Amount Chargeable (in Words)																												
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																												

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 EX393/24-25 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 RILEZCO/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 NHAVA SHEVA		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 KGS
					Rate US\$
					Amount US\$
Sr.		Product	Consumption Qty.	Unit	
2		STYRENE	924.00	KGS	
3		BUTYL ACRYLATE	956.00	KGS	
4		ACRYLIC ACID	48.00	KGS	
5		ACRYL AMIDE	28.00	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 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 EX393/24-25 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 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					
			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				
Vessel Flight No. TINCAN ISLAND		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Place of Delivery : TINCAN ISLAND				
Marks & Nos/ No. & Kind of Pkgs. Description Of Goods			Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. GR. WT.	
STYRENE 64 DRUMS ACRYLIC-RI x 250 KGS L-LATEX NET EACH R-68 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090			20508	JAN'25	DEC'25	1/80-64/80	16000.00	16627.20
STYRENE 16 DRUMS ACRYLIC-RI x 250 KGS L-LATEX NET EACH R-68 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090			20508	JAN'25	DEC'25	65/80-80/80	4000.00	4156.80
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		20784.00	
			TOTAL GROSS WT					
			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.	20508	(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

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
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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.:EX393/24-25 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

