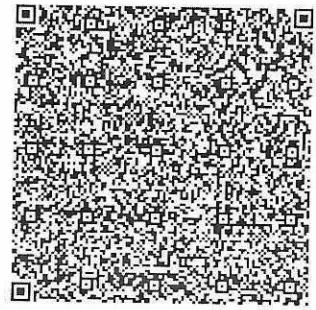


Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : 47f8162ce7940684a7ae19bc4880a027a63fd40e538d43a061-
9de894f9e2579c
Ack No. : 122529274300940
Ack Date : 27-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)

J80 Global Company Limited

9 Ilado Road (Value Paints)
Off Old Obadore Road, Akesan Bus Stop
Lasuigando Road, Akesan, Logos, Nigeria.
Tel: +2348033017345.

State Name : Maharashtra, Code : 27
Buyer (Bill to)

TRANZPAY LIMITED

37 FLOOR 1 CANADA SQUARE,
CANARYWHARF LONDON

Invoice No. e-Way Bill No. Dated

EX416/25-26 292064371170 27-Oct-25

Delivery Note

Mode/Terms of Payment

EX416/25-26

Reference No. & Date.

Advance And 50% Balance Ag. Scan Copy of Original
Other References

EX416/25-26 dt. 27-Oct-25

Buyer's Order No.

Mr. Urvish Zaveri

Dated

PFI90/25-26

23-Sep-25

Dispatch Doc No.

Delivery Note Date

EX416/25-26

27-Oct-25

Dispatched through

Destination

Atharv Transport Co

APAPA/NIGERIA

Country:

LUT/Bond No.: AD270325176453Y

From: 01-04-2025 To: 31-03-2026

Terms of Delivery

CFR PAPA

Form M No.: MF20250098471

BA No.: BA05020253001696

Place of Supply : NIGERIA

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250kg ACRYLIC BINDER STYREN-E ACRYLIC 50%	80 Drums	AOPL PS 574	39069090	20,000.00 KGS	80.91	KGS		16,18,200.00
			STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No.: 9004 Drum No. : 1/80 - 80/80 UNDER LUT F.NO. AD270325176453Y dTD. : 26.03.2025 RANGE I PALGHAR_501						
			Total		20,000.00 KGS				₹ 16,18,200.00

Amount Chargeable (in words)

INR Sixteen Lakh Eighteen Thousand Two 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

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 EX416/25-26 Dtd: 27-10-2025		Exporter's Ref IEC NO.: 0306006715				
Consignee TO THE ORDER OF J80 GLOBAL COMPANY LIMITED 9 ILADO ROAD (VALUE PAINTS) OFF OLD OBADORE ROAD, AKESAN BUS STOP LASU/IGANDO ROAD, AKESAN, LAGOS, NIGERIA. VAT NUMBER : 18065649-0001 TEL: +2348033017345		Order No. & Date PFI90/25-26 DTD: 23-09-2025		Other Ref. No. MR.URVISH ZAVERI				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Form M No.: MF20250098471 BA No. : BA05020253001696 Buyer (if other than consignee) TRANZPAY LIMITED 37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA				
Port of Discharge APAPA		Final Destination NIGERIA		Country of Final Destination NIGERIA				
TERMS OF DELIVERY : CFR APAPA PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST SCAN COPY OF ORIGINAL DOCS Place of Delivery : APAPA								
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
AOPL PS 574 ACRYLIC BINDER STYRENE ACRYLIC 50%	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	9004	OCT'25	SEP'26	KGS 20000.00	KGS 0.930	18,600.00
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002854AM26 DATE : 03-09-2025 LICENCE NO.: 0311047104 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					
CFR VALUE INR : 16,18,200.00								
Amount Chargeable (in Words) US\$ EIGHTEEN THOUSAND SIX HUNDRED ONLY.						Total CFR US\$ 18,600.00		
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025				FOB Value US\$ 16,000.00 FRIEGHT US\$ 2,600.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 13,92,000.00				
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				

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 EX416/25-26 Dtd: 27-10-2025 Order No. & Date PFI90/25-26 DTD: 23-09-2025 Other Ref. No. MR.URVISH ZAVERI Form M No. : MF20250098471 BA No. : BA05020253001696			Exporter's Ref IEC No.: 0306006715		
Consignee TO THE ORDER OF J80 GLOBAL COMPANY LIMITED 9 ILADO ROAD (VALUE PAINTS) OFF OLD OBADORE ROAD, AKESAN BUS STOP LASU/IGANDO ROAD, AKESAN, LAGOS, NIGERIA. VAT NUMBER : 18065649-0001 TEL: +2348033017345			Buyer (if other than consignee) TRANZPAY LIMITED 37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON					
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier NHAVA SHEVA			Country of Origin of Goods INDIA		
Vessel Flight No. APAPA			Port of Loading NHAVA SHEVA			Country of Final Destination NIGERIA		
Port of Discharge APAPA			Final Destination NIGERIA			TERMS OF DELIVERY : CFR APAPA PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST SCAN COPY OF ORIGINAL DOCS Place of Delivery : APAPA		
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR.WT.
AOPL PS 574 ACRYLIC BINDER STYRENE ACRYLIC 50%	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	9004	OCT'25	SEP'26	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT	20000.00 0.00 20784.00	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025								
Signature FOR AMBANI ORGOCHEM LIMITED. FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY						AUTHORISED SIGNATORY Page 1 of 1		

CERTIFICATE OF ANALYSIS

Date: 26/10/2025

Name of the Product	AOPL PS 574 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (ACRYLIC BINDER STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG.OCT.2025	EXPIRY SEP. 2026
Batch No.	9004	(DRUM NO.01/80 – 80/80)
Date of Dispatch	27/10/2025	
Customer Name	J80 GLOBAL COMPANY 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-416/25-26 DT.27/10/2025

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 CIN : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

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

