

Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : d560d5b5f4a468c54b040bce29e2d0140eb5fec2408871b9fe-
27c8e7f96db897
Ack No. : 122529414414775
Ack Date : 4-Nov-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)

Rama Industries Nigeria Limited

COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9,
NEW MAKUN CITY, IBADAN EXPRESSWAY
SHAGAMU, OGUN STATE, NIGERIA
State Name : Maharashtra, Code : 27

Buyer (Bill to)

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
State Name : Dubai
Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX440/25-26	252069556808	4-Nov-25
Delivery Note		Mode/Terms of Payment
EX440/25-26		30 DAYS FROM BL DATE
Reference No. & Date.		Other References
EX440/25-26 dt. 4-Nov-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI/086		1-Nov-25
Dispatch Doc No.		Delivery Note Date
EX440/25-26		4-Nov-25
Dispatched through		Destination
BY SEA		TINCAN ISLAND/NIGERIA
Country:		
Terms of Delivery		
FOB NHAVA SHEVA		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250k-gs	80 Drums	RIL LATEX R-58 - STYRENE ACRYLIC COPOLYMER STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH BATCH NO. : 18107 DRUM NO. : 1/80 - 80/80	39069090	20,000.00 KGS	56.12	KGS		11,22,300.00
			Output IGST				18 %		2,02,014.00
			Total		20,000.00 KGS				₹ 13,24,314.00

Amount Chargeable (in words)

**INR Thirteen Lakh Twenty Four Thousand Three Hundred
Fourteen 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

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

EX440/25-26 Dtd:04-11-2025

Exporter's Ref

IEC NO.:0306006715

Order No. & Date

RILEZCO/02509181 DTD: 18-09-2025

Other Ref. No.

MR.URVISH ZAVERI

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

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

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

TINCAN ISLAND

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

Amount

RIL LATEX R-58
-STYRENE
ACRYLIC
COPOLYMER

80

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

18107

NOV'25

OCT'26

KGS
20000.00

KGS
0.645

12,900.00

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

FOB VALUE INR : 11,22,300.00
IGST 18.00 % : 2,02,014.00

Amount Chargeable (in Words)

US\$ TWELVE THOUSAND NINE HUNDRED ONLY.

Total FOB US\$ 12,900.00

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT: 20784.000 KGS

FOB VALUE INR 11,22,300.00

Signature

FOR AMBANI ORGOCHEM LIMITED

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.

AUTHORISED SIGNATORY

Annexure

Invoice No.:EX- 440/25-26 DT.04/11/2025

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





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: 03/11/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (RIL LATEX R-58 – STYRENE ACRYLIC COPOLYMER)	
Date of Manufacturing	MFG.NOV.2025	EXPIRY OCT. 2026
Batch No.	18107	(DRUM NO.01/80 – 80/80)
Date of Dispatch	04/11/2025	
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

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Factory : Tarapur, Maharashtra • Dahej, Gujarat
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