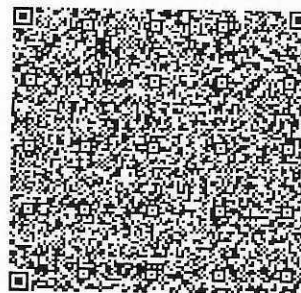


Tax Invoice

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

e-Invoice



IRN : 97e9cc041d985c527ee5c4db696efc9048833fccffe5738c13-
dd65f29c0d6d61
Ack No. : 122529414513137
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		Invoice No. EX443/25-26 Delivery Note EX443/25-26 Reference No. & Date. EX443/25-26 dt. 4-Nov-25 Buyer's Order No. PFI/086 Dispatch Doc No. EX443/25-26 Dispatched through BY SEA Country:		e-Way Bill No. 232069560155 Dated 4-Nov-25 Mode/Terms of Payment 30 DAYS FROM BL DATE Other References URVISH ZAVERI Dated 1-Nov-25 Delivery Note Date 4-Nov-25 Destination TINCAN ISLAND/NIGERIA	
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		Terms of Delivery FOB NHAVA SHEVA			
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					

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. : 18110 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

(Signature)
Authorised Signatory
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 EX443/25-26 Dtd: 04-11-2025		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/02509181 DTD: 18-09-2025		Other Ref. No. MR.URVISH ZAVERI				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		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				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA				
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Country of 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 US\$	Amount US\$
	80	STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 250 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003100AM26 DATE : 16-09-2025 LICENCE NO.: 0311047433 DTD: 18-09-2025	18110	NOV'25	OCT'26	KGS 20000.00	KGS 0.645	12,900.00
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								
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 AUTHORIZED SIGNATORY AUTHORIZED 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 EX443/25-26 Dtd: 04-11-2025		Exporter's Ref IEC No.: 0306006715	
			Order No. & Date RILFZCO/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 NHAVA SHEVA			
Vessel Flight No. TINCAN ISLAND			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.	
RIL LATEX 80 DRUMS R-58 x 250 KGS -STYRENE NET EACH ACRYLIC COPOLYMER R			18110		NOV'25	
STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090			OCT'26		1/80-80/80	
					KGS 20000.00	
					KGS 20784.00	
TOTAL NET WT. : 20000.000 KGS			TOTAL PACKAGES : 80		TOTAL 20000.00	
TOTAL GROSS WT. : 20784.000 KGS					TOTAL PALLET WT. 0.00	
					TOTAL GROSS WT 20784.00	
			Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY			

1 of 1

Annexure

Invoice No.:EX- 443/25-26 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



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.	18110	(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

AUTHORISED SIGNATORY

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

Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
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Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra

