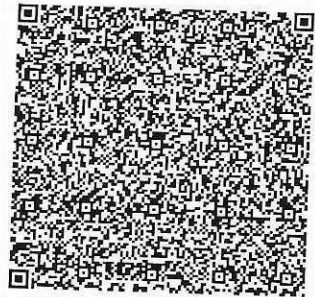


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 392c92689299bae208dd4fa38e7c8102c3baebce21d7d2943-0ca99862d12dd7f
Ack No. : 122529455399363
Ack Date : 6-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
EX445/25-26	202071021568	6-Nov-25
Delivery Note	Mode/Terms of Payment	
EX445/25-26	30 DAYS FROM BL DATE	
Reference No. & Date.	Other References	
EX445/25-26 dt. 6-Nov-25	URVISH ZAVERI	
Buyer's Order No.	Dated	
PFI/086	1-Nov-25	
Dispatch Doc No.	Delivery Note Date	
EX445/25-26	6-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. : 18112 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

EX445/25-26 Dtd: 06-11-2025

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

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
DRUMS x
250 KGS
NET EACH

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED WITH EMULSIFIER
SOLID CONTENTS 50% +/- 1%

18112

NOV'25

OCT'26

KGS
20000.00

KGS
0.645

12,900.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04003100AM26 DATE : 16-09-2025 LICENCE
NO.: 0311047433 DTD: 18-09-2025

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

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

Page 1 of 1

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 EX445/25-26 Dtd: 06-11-2025		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		TERMS OF DELIVERY : FOB NHAVA SHEVA					
Vessel Flight No. TINCAN ISLAND		Port of Loading NHAVA SHEVA		PAYMENT : 30 DAYS FROM BL DATE					
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.
RIL LATEX 80 DRUMS R-58 x 250 KGS -STYRENE NET EACH ACRYLIC COPOLYME R		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090		18112	NOV'25	OCT'26	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. AUTHORISED SIGNATORY									

CERTIFICATE OF ANALYSIS

Date: 05/11/2025

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.	18112	(DRUM NO.01/80 – 80/80)
Date of Dispatch	06/11/2025	
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
 ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



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



Annexure

Invoice No.: EX- 445/25-26 DT.06/11/2025

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 AMBANIORGOCHEM 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

