

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 EX451/25-26 Dtd:07-11-2025		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 RILFZCO/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. TINCAN ISLAND		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	
RIL LATEX R-78 STYRENE ACRYLIC COPOLYMER		80 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER 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					
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 : 13,16,250.00 IGST 18.00 % : 2,36,925.00					
Amount Chargeable (in Words) US\$ FIFTEEN THOUSAND ONLY.					
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS					
FOB VALUE INR 13,16,250.00					
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. AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY					

Total FOB US\$ 15,000.00

FOB VALUE INR 13,16,250.00

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 EX451/25-26 Dtd: 07-11-2025		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			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier 		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 : 30 DAYS FROM BL DATE	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
				Batch No.	
				Mfg. Dt.	
				Exp. Dt.	
				Packages No.	
				NT. WT.	
				GR. WT.	
RIL LATEX R-78 STYRENE ACRYLIC COPOLYMER		80 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	
				18118	
				NOV'25	
				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					

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-78 – STYRENE ACRYLIC COPOLYMER)	
Date of Manufacturing	MFG.NOV.2025	EXPIRY OCT. 2026
Batch No.	18118	(DRUM NO.01/80 – 80/80)
Date of Dispatch	07/11/2025	
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

Quality
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- 451/25-26 DT.07/11/2025

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

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