

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



AUTHORISED SIGNATORY

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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

EX47/25-26 Dtd: 26-04-2025

Exporter's Ref

IEC NO.: 0306006715

Order No. & Date

PO-20522 DTD: 10-04-2025

Other Ref. No.

MR. URVISH ZAVERI

Consignee

TO THE ORDER OF

CAVARIA VIETNAM CO LTD

146/3C LA XUAN OAI, WARD TANG NHON PHU A, THU DUC
CITY, HOCHIMINH CITY, VIETNAM. VAT CODE: 0311777127
TEL: +84 (0)948.820.268

Buyer (if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

VIETNAM

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

Final Destination

CATLAI PORT, HCM

VIETNAM

TERMS OF DELIVERY : CIF CATLAI PORT, HCM

PAYMENT : 90 DAYS FROM BL DATE

Place of Delivery : CATLAI PORT, HCM

Marks & Nos/
Cont. No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

AOPL PA 565

80 PURE ACRYLIC 55% SOLID
DRUMS x H.S. CODE : 39079190
230 KGS EXPORT UNDER DUTY DRAWBACK
NET EACH SCHEME

52201

APR'25

MAR'26

KGS
18400.00

KGS
1.40

25,760.00

CIF VALUE INR : 21,81,872.00
IGST 18.00 % : 3,92,736.96

Amount Chargeable (in Words)

US\$ TWENTY FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY.

Total CIF US\$ 25,760.00

TOTAL NET WT : 18400.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT: 19160.000 KGS

FOB Value US\$ 25,400.00
FRIEGHT US\$ 350.00
INSURANCE US\$ 10.00
COMMISSION US\$ 0.00
FOB VALUE INR 21,51,380.00

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
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 EX47/25-26 Dtd: 26-04-2025		Exporter's Ref IEC No.: 0306006715	
Consignee TO THE ORDER OF CAVARIA VIETNAM CO LTD 146/3C LA XUAN OAI, WARD TANG NHON PHU A, THU DUC CITY, HOCHIMINH CITY, VIETNAM. VAT CODE: 0311777127 TEL: +84 (0)948.820.268			Order No. & Date PO-20522 DTD: 10-04-2025			
			Other Ref. No. MR.URVISH ZAVERI			
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier		Buyer (if other than consignee)	
Vessel Flight No.			Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA	
Port of Discharge CATLAI PORT, HCM			Final Destination VIETNAM		Country of Final Destination VIETNAM	
Marks & Nos/ Cont.No.			No. & Kind of Pkgs.		Description Of Goods	
Batch No.			Mfg. Dt.		Exp. Dt.	
Packages No.			NT. WT.		GR. WT.	
Remarks			Place of Delivery : CATLAI PORT, HCM			
AOPL PA 565			80 DRUMS x 230 KGS NET EACH		PURE ACRYLIC 55% SOLID H.S. CODE : 39079190 EXPORT UNDER DUTY DRAWBACK SCHEME	
52201			APR'25		MAR'26	
1/80-80/80			18400.00		19160.00	
TOTAL NET WT. : 18400.000 KGS			TOTAL PACKAGES : 80		TOTAL	
TOTAL GROSS WT. : 19160.000 KGS			TOTAL PALLET WT.		0.00	
TOTAL GROSS WT			18400.00		19160.00	
Signature			FOR AMBANI ORGOCHEM LIMITED FOR AMBANI ORGOCHEM LIMITED AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY			



AMBANI
ORGOCHEM LIMITED

H.O.: 801 8th Floor " 351 ICON" Next to Natraj Rustomji W.E. Highway, Andheri (East) Mumbai-400069
Tel..022-26833778/9323794560 Web. www.ambaniorganics .com

CERTIFICATE OF ANALYSIS

Date: 25/04/2025

PRODUCT: AOPL PA 565 (PURE ACRYLIC 55% SOLID)	
Batch No:52201 DRUM NO.1/80 – 80/80	CUSTOMER NAME:CAVERIA VIETNAM CO LTD
DATE OF MFG:APR' 2025	EXP. DATE:MAR' 2026

ANALYSED AS PER I.H.S AND A.O.L

Sr. No	PARTICULARS	SPECIFICATION	RESULT
01	Appearance	Milky White Bluish	Milky White Bluish
02	Solid content	55 ± 1	54.62
03	Brookfield Viscosity at 28°C (3X30)	50 To 200 CPS	185 CPS.
04	pH	7.0 To 9.0	9.0
05	Film surface (200μ WFT)	Clear	Clear
06	Film Tack Free	Tack Free	Tack Free

Remarks:- The material Complies / does not comply as per I.H>S and A.O.L

Analyzed By:- QC Chemist Sign & Date	Approved By:- QC In charge Sign & Date
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FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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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

To.

Dt.26/04/2025

The Dy. Commissioner of Customs.

Export Dept

Jawahar Custom House

Nhava Sheva.

Sub: Regarding SCOMET Declaration

Ref No: Export of 1) PURE ACRYLIC 55% SOLID EXPORT TO CATLAI PORT, HCM VIETNAM

Invoice No. EX 47/25-26 DT. 26/04/2025
80 PKG

With reference to above, we hereby declare that goods covered under above Invoice and Shipping Bill is not appearing in SCOMET List.

We there request you to kindly release consignment for shipment.

Wishing your kind co-operation in above matter.

Thanking You,

For AMBANI ORGOCHEM LTD

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



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Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX47/25-26 DT.26/04/2025

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**


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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



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