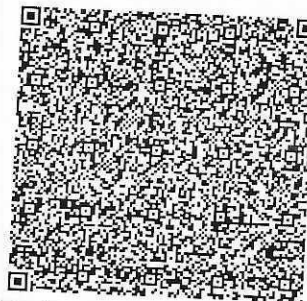


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : 43a603165c6adf2f861b3695d0f4f048db5d285140270cb176-07fc6580c932e3
Ack No. : 122529652522210
Ack Date : 19-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/UID: 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
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
EX483/25-26	282079736189	19-Nov-25
Delivery Note		Mode/Terms of Payment
EX483/25-26		30 DAYS FROM BL DATE
Reference No. & Date.		Other References
EX483/25-26 dt. 19-Nov-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI/086		1-Nov-25
Dispatch Doc No.		Delivery Note Date
EX483/25-26		19-Nov-25
Dispatched through		Destination
BY SEA		TINCAN ISLAND/NIGERIA
Country:		
LUT/Bond No.: AD270325176453Y		
From: 01-04-2025 To: 31-03-2026		
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-78 - 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. : 18124 DRUM NO. : 1/80 - 80/80	39069090	20,000.00 KGS	65.81	KGS		13,16,250.00
Total					20,000.00 KGS				₹ 13,16,250.00 E. & O.E

Amount Chargeable (in words)

INR Thirteen Lakh Sixteen Thousand Two Hundred Fifty 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
 EX483/25-26 Dtd:19-11-2025
 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
 Vessel Flight No.
 Port of Discharge
 TINCAN ISLAND
 Place of Receipt by Pre-carrier
 Port of Loading
 NHAVA SHEVA
 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\$
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%	18124	NOV'25	OCT'26	KGS 20000.00	KGS 0.750	15,000.00
H.S. CODE : 39069090								
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003061AM26 DATE :15-09-2025 LICENCE NO.:0311047468 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								
Amount Chargeable (in Words)								

Amount Chargeable (In Words)

US\$ FIFTEEN THOUSAND ONLY.

Total FOB US\$ 15,000.00

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

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

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

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 EX483/25-26 Dtd: 19-11-2025		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	
Marks & Nos/ No. & Kind Cont.No. of Pkgs.		Description Of Goods		Batch No.	
RIL LATEX 80 DRUMS R-78 x 250 KGS STYRENE NET EACH ACRYLIC COPOLYMER R		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090		18124	
				Mfg. Dt. NOV'25	
				Exp. Dt. OCT'26	
				Packages No. 1/80-80/80	
				NT. WT. KGS 20000.00	
				GR.WT. 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	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025					
Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY					

CERTIFICATE OF ANALYSIS

Date: 18/11/2025

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.	18124	(DRUM NO. 01/80 - 80/80)
Date of Dispatch	19/11/2025	
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
Quality Assurance


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- 483/25-26 DT. 19/11/2025

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

