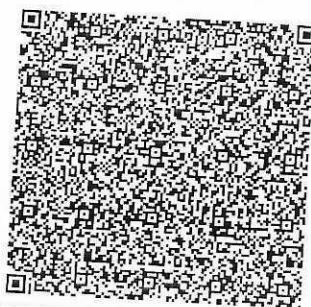


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : 50c848a0859adfa4c716659bc63c679e4882f05af2de506367-
30ca68596a35c7
Ack No. : 122529659223026
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/UIN: 27AAECA6247N1ZA
CIN: U24220MH1985PLC036774
State Name : Maharashtra, Code : 27
E-Mail : sales@ambaniorganics.com
Consignee (Ship to)

SHP Sons Uganda Limited

P.O.Box No.588 Kampala UGANDA
Tel: 256 705 069 001
sales@shpsonsuganda.com
State Name : Maharashtra, Code : 27
Buyer (Bill to)

PUNJABI TRADING ASIA LIMITED

UNITS 1703-06, MULTIFIELD PLAZA, 3-7A PRAT
AVENUE, TSIMSHATSUI, KOWLOON, HONG KONG.
TEL : (852) 2723 2221
State Name : Mombasa
Place of Supply : UGANDA

Invoice No. **EX490/25-26** e-Way Bill No. **282080031987** Dated **19-Nov-25**
Delivery Note
EX490/25-26 Mode/Terms of Payment
Reference No. & Date. **100% Against Scan Copy of Original Documents**
EX490/25-26 dt. 19-Nov-25 Other References
Buyer's Order No. **Mr. Urvish Zaveri**
ABN-015 Dated
Dispatch Doc No. **30-Oct-25**
EX490/25-26 Delivery Note Date
Dispatched through **19-Nov-25**
Atharv Transport Co Destination
Country: **Uganda** **MOMBASA/UGANDA**
LUT/Bond No.: **AD270325176453Y**
From: **01-04-2025** To: **31-03-2026**
Terms of Delivery
CIF MOMBASA

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100x240 KGS	100Drums	AOPL POS 1000 Raw Material for Paints STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (RAW MATERIAL FOR PAINTS) 100 HDPE BARRELS OF 240 KGS NET EACH Batch No.: 7801 Drum No.: 1/100 - 100/100	39069090	24,000.00 KGS	70.20	KGS		16,84,800.00
Total									₹ 16,84,800.00
Amount Chargeable (in words)									E. & O.E

INR Sixteen Lakh Eighty Four Thousand Eight Hundred 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

FOR AMBANI ORGOCHEM LIMITED

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

EX490/25-26 Dtd: 19-11-2025

Exporter's Ref

IEC NO.: 0306006715

Order No. & Date

ABN-015 DTD: 30-10-2025

Other Ref. No.

MR. URVISH ZAVERI

Consignee

TO THE ORDER OF

SHP SONS UGANDA LIMITED

P.O. BOX NO. 588 KAMPALA, UGANDA.

Tel : 256 705 069 001

sales@shpsonsuganda.com

Buyer (if other than consignee)

PUNJABI TRADING ASIA LIMITED

UNITS 1703-06, MULTIFIELD PLAZA, 3-7A PRAT

AVENUE, TSIMSHATSUI, KOWLOON, HONG KONG.

TEL : (852) 2723 2221

Country of Origin of Goods

INDIA

Country of Final Destination

UGANDA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

MOMBASA

Final Destination

UGANDA

TERMS OF DELIVERY : CIF MOMBASA

PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Place of Delivery : MOMBASA

Marks & Nos/
Cont. No.

No. &
Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate
US\$

Amount
US\$

AOPLOS1000
RAW MATERIAL
FOR PAINTS

100 HDPE STYRENE AND ACRYLATE
BARRELS CO-POLYMER EMULSION
x 240 STABILIZED WITH EMULSIFIER
KGS NET SOLID CONTENTS 50% +/- 1%
EACH (RAW MATERIAL FOR PAINTS)

7801

NOV'25

OCT'26

KGS
24000.00

KGS
0.800

19,200.00

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	5544.00	KGS
3	BUTYL ACRYLATE	5736.00	KGS
4	ACRYLIC ACID	288.00	KGS
5	ACRYL AMIDE	168.00	KGS

CIF VALUE INR : 16,84,800.00

Amount Chargeable (in Words)

US\$ NINETEEN THOUSAND TWO HUNDRED ONLY.

Total CIF US\$ 19,200.00

TOTAL NET WT : 24000.000 KGS TOTAL PACKAGES : 100
TOTAL GROSS WT: 24980.000 KGS

FOB Value US\$ 17,200.00

FRIEGHT US\$ 1,980.00

INSURANCE US\$ 20.00

COMMISSION US\$ 0.00

FOB VALUE INR 15,09,300.00

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

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.

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Page 1 of 1

AUTHORISED 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 EX490/25-26 Dtd:19-11-2025		Exporter's Ref IEC No.: 0306006715				
		Order No. & Date ABN-015 DTD: 30-10-2025						
		Other Ref. No. MR.URVISH ZAVERI						
Consignee TO THE ORDER OF SHP SONS UGANDA LIMITED P.O. BOX NO. 588 KAMPALA, UGANDA. Tel : 256 705 069 001 sales@shpsonsuganda.com		Buyer(if other than consignee) PUNJABI TRADING ASIA LIMITED UNITS 1703-06, MULTIFIELD PLAZA, 3-7A PRAT AVENUE, TSIMSHATSUI, KOWLOON, HONG KONG. TEL : (852) 2723 2221						
		Country of Origin of Goods INDIA		Country of Final Destination UGANDA				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : CIF MOMBASA				
Vessel Flight No. MOMBASA		Port of Loading UGANDA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
Port of Discharge MOMBASA		Final Destination UGANDA		Place of Delivery : MOMBASA				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR.WT.
AOPLPOS10 00 RAW MATERIAL FOR PAINTS	100 HDPE BARRELS x 240 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (RAW MATERIAL FOR PAINTS) H.S. CODE : 39069090	7801	NOV'25	OCT'26	1/100-100/1 00	KGS 24000.00	KGS 24980.00
TOTAL NET WT. : 24000.000 KGS TOTAL PACKAGES : 100 TOTAL GROSS WT. : 24980.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT	24000.00 0.00 24980.00	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025								
						Signature FOR AMBANI ORGOCHEM LIMITED. FOR AMBANI ORGOCHEM LIMITED AUTHORIZED SIGNATORY		

CERTIFICATE OF ANALYSIS

Date: 18/11/2025

Name of the Product	AOPL POS 1000 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (RAW MATERIAL FOR PAINTS)	
Date of Manufacturing	MFG.NOV.2025	EXPIRY OCT. 2026
Batch No.	7801	(DRUM NO.01/80 - 80/80)
Date of Dispatch	19/11/2025	
Customer Name	SHP SONS UGANDA 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 Assurance: 
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- 490/25-26 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

