

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
 EX497/25-26 Dtd:21-11-2025

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

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

RIL LATEX R-58 80 STYRENE AND ACRYLATE
 -STYRENE DRUMS x CO-POLYMER EMULSION
 ACRYLIC 250 KGS STABILIZED WITH EMULSIFIER
 COPOLYMER NET EACH SOLID CONTENTS 50% +/- 1%

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 : 11,32,620.00

Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
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18126	NOV'25	OCT'26	20000.00	0.645	12,900.00
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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

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

FOB VALUE INR 11,32,620.00

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
 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

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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/ No. & Kind
Cont. No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

NT. WT.

Remarks

GR. WT.

RIL LATEX 80 DRUMS STYRENE AND ACRYLATE
R-58 x 250 KGS CO-POLYMER EMULSION
-STYRENE NET EACH STABILIZED WITH EMULSIFIER
ACRYLIC SOLID CONTENTS 50% +/- 1%
COPOLYME
R

H.S. CODE : 39069090

18126

NOV'25

OCT'26

1/80-80/80

KGS

20000.00

KGS

20784.00

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

TOTAL

20000.00

20784.00

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

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Annexure

Invoice No.:EX- 497/25-26 DT.21/11/2025

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



CERTIFICATE OF ANALYSIS

Date: 20/11/2025

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.	18126	(DRUM NO.01/80 - 80/80)
Date of Dispatch	21/11/2025	
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

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

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