

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 EX500/25-26 Dtd:21-11-2025		Exporter's Ref IEC NO.:0306006715																															
		Order No. & Date RILFCO/02509181 DTD: 18-09-2025																																	
		Other Ref. No. MR.URVISH ZAVERI																																	
		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																																	
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		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA																															
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 30 DAYS FROM BL DATE Place of Delivery : TINCAN ISLAND																															
Vessel Flight No.		Port of Loading NHAVA SHEVA																																	
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA																																	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																															
RIL LATEX R-58 -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. 03AX04003061AM26 DATE :15-09-2025 LICENCE NO.:0311047468 DTD.18-09-2025																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> <tr> <td>2</td> <td>STYRENE</td> <td>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </table>		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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Batch No.</th> <th>Mfg. Dt.</th> <th>Exp. Dt.</th> <th>Quantity</th> <th>Rate US\$</th> <th>Amount US\$</th> </tr> <tr> <td>18129</td> <td>NOV'25</td> <td>OCT'26</td> <td>20000.00</td> <td>0.645</td> <td>12,900.00</td> </tr> </table>		Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$	18129	NOV'25	OCT'26	20000.00	0.645	12,900.00
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																																
Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																														
18129	NOV'25	OCT'26	20000.00	0.645	12,900.00																														
FOB VALUE INR : 11,32,620.00																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount Chargeable (in Words)</td> <td>Total</td> <td>FOB</td> <td>US\$</td> <td>12,900.00</td> </tr> <tr> <td>US\$ TWELVE THOUSAND NINE HUNDRED ONLY.</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Amount Chargeable (in Words)	Total	FOB	US\$	12,900.00	US\$ TWELVE THOUSAND NINE HUNDRED ONLY.																								
Amount Chargeable (in Words)	Total	FOB	US\$	12,900.00																															
US\$ TWELVE THOUSAND NINE HUNDRED ONLY.																																			
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																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Signature</td> <td>FOR AMBANI ORGOCHEM LIMITED</td> </tr> <tr> <td colspan="2" style="text-align: center;"> AUTHORISED SIGNATORY </td> </tr> </table>						Signature	FOR AMBANI ORGOCHEM LIMITED	AUTHORISED SIGNATORY																											
Signature	FOR AMBANI ORGOCHEM LIMITED																																		
AUTHORISED SIGNATORY																																			
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.																																			

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

EX500/25-26 Dtd:21-11-2025

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

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

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

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

Remarks

NT. WT.

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

18129

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

Page 1 of 1

Annexure

Invoice No.: EX- 500/25-26 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.	18129	(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**
Tested By: 
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

