

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

EX517/25-26 Dtd: 26-11-2025

Exporter's Ref

IEC NO.: 0306006715

Order No. & Date

161/AMO DTD: 26-09-2025

Other Ref. No.

MR. URVISH ZAVERI

Consignee

TO THE ORDER OF

TRICHEM INDUSTRIES LTD

ALAAFIA STR. OFF RING RD, IBADAN
AFIJO, OYO STATE, NIGERIA.
EMAIL: ACCOUNTS.M@TRICHEMINDUSTRIES.COM POSTAL
CODE 200252 TEL: +2349016324984

Form M No.: MF20250114043

BA No.: BA 501 2025 3000371

Buyer (if other than consignee)

TRICHEM INDUSTRIES DWC-LLC
BUILDING A3, DUBAI WORLD CENTRAL,
PO BOX 713128, DUBAI UAE

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

APAPA

Final Destination

NIGERIA

TERMS OF DELIVERY : CFR APAPA

PAYMENT : 30% ADVANCE & 70% AGAINST SCAN COPY OF DOCS

Place of Delivery : APAPA

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
STYRENE ACRYLIC (ACRYLPOL 600)	80 DRUMS x 250 KGS	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 40% -/+1% H.S. CODE : 39069090	16101	NOV'25	OCT'26	KGS 20000.00	KGS 0.800	16,000.00																				
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003269AM24 DATE :08-07-2025 LICENCE NO.:0311045533 DTD.09-07-2025																												
<table><tr><th>Sr.</th><th>Product</th><th>Consumption Qty.</th><th>Unit</th></tr><tr><td>1</td><td>STYRENE</td><td>3700.00</td><td>KGS</td></tr><tr><td>2</td><td>BUTYL ACRYLATE</td><td>3820.00</td><td>KGS</td></tr><tr><td>3</td><td>ACRYLIC ACID</td><td>200.00</td><td>KGS</td></tr><tr><td>4</td><td>ACRYL AMIDE</td><td>120.00</td><td>KGS</td></tr></table>			Sr.	Product	Consumption Qty.	Unit	1	STYRENE	3700.00	KGS	2	BUTYL ACRYLATE	3820.00	KGS	3	ACRYLIC ACID	200.00	KGS	4	ACRYL AMIDE	120.00	KGS						
Sr.	Product	Consumption Qty.	Unit																									
1	STYRENE	3700.00	KGS																									
2	BUTYL ACRYLATE	3820.00	KGS																									
3	ACRYLIC ACID	200.00	KGS																									
4	ACRYL AMIDE	120.00	KGS																									
CFR VALUE INR : 14,04,800.00 IGST 18.00 % : 2,52,864.00																												

Amount Chargeable (in Words)

US\$ SIXTEEN THOUSAND ONLY.

Total CFR US\$ 16,000.00

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

TOTAL PACKAGES : 80

FOB Value US\$ 13,900.00
FRIEGHT US\$ 2,100.00
INSURANCE US\$ 0.00
COMMISSION US\$ 0.00
FOB VALUE INR 12,20,420.00

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

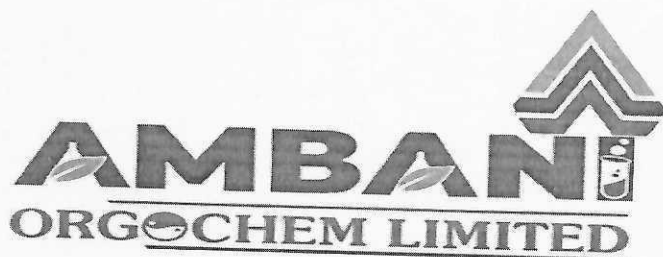
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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 EX517/25-26 Dtd: 26-11-2025		Exporter's Ref IEC No.: 0306006715					
Consignee TO THE ORDER OF TRICHEM INDUSTRIES LTD ALAAFIA STR. OFF RING RD, IBADAN AFIJO, OYO STATE, NIGERIA. EMAIL: ACCOUNTS.M@TRICHEMINDUSTRIES.COM POSTAL CODE 200252 TEL: +2349016324984		Order No. & Date 161/AMO DTD: 26-09-2025		Other Ref. No. MR.URVISH ZAVERI					
		Form M No. : MF20250114043 BA No. : BA 501 2025 3000371		Buyer (if other than consignee) TRICHEM INDUSTRIES DWC-LLC BUILDING A3, DUBAI WORLD CENTRAL, PO BOX 713128, DUBAI UAE					
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA					
		TERMS OF DELIVERY : CFR APAPA PAYMENT : 30% ADVANCE & 70% AGAINST SCAN COPY OF DOCS							
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Place of Delivery : APAPA					
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA							
Port of Discharge APAPA		Final Destination NIGERIA							
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.	
	STYRENE 80 DRUMS ACRYLIC x 250 KGS (ACRYLPOL NET EACH 600)	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 40% +/-1% H.S. CODE : 39069090	16101	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 TOTAL PALLET WT. TOTAL GROSS WT	20000.00 0.00 20784.00		
						Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORIZED SIGNATORY			



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: 26/11/2025

PRODUCT:- STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 40% -/+1 (STYRENE ACRYLIC ACRYPOL 600)	
Batch No:16101	CUSTOMER NAME: TRICHEM INDUSTRIES LTD
DRUM NO.	1/80 – 80/80
DATE OF MFG: NOV'25	EXP. DATE: OCT'26

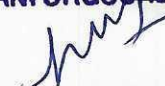
ANALYSED AS PER I.H.S AND A.O.L

Sr. No	PARTICULARS	SPECIFICATION	RESULT
01	Appearance	Milky White Bluish	Milky White Bluish
02	Solid content	40 ±1	39.28
03	Brookfield Viscosity at 28°C (4X10)	12000 To 20000 CPS.	17620 CPS.
04	pH	7.0 To 9.0	8.96
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 FOR AMBANI ORGOCHEM LIMITED	Approved By:- QC In charge Sign & Date FOR AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY


AUTHORISED SIGNATORY

Annexure

Invoice No.:EX- 517/25-26 DT.26/11/2025

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

