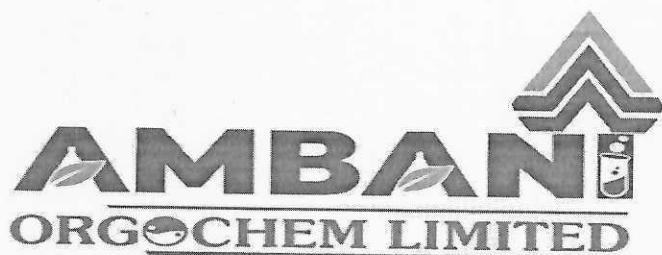


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA		Invoice No. & Date EX520/25-26 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	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Form M No.: MF20250114043 BA No. : BA 501 2025 3000371	
Vessel Flight No.		Port of Loading NHAVA SHEVA		Buyer(if other than consignee) TRICHEM INDUSTRIES DWC-LLC BUILDING A3, DUBAI WORLD CENTRAL, PO BOX 713128, DUBAI UAE	
Port of Discharge APAPA		Final Destination NIGERIA		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					
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	
				16104	NOV'25
				OCT'26	20000.00
				KGS	KGS
				0.800	16,000.00
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003269AM24 DATE :08-07-2025 LICENCE NO.:0311045533 DTD.09-07-2025					
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 PACKAGES : 80		FOB Value US\$ 13,900.00	
TOTAL GROSS WT: 20784.000 KGS				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. 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 EX520/25-26 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				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA				
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA				
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.	Packages No.	Remarks NT. WT. GR. WT.	
STYRENE ACRYLIC (ACRYLPOL 600)	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 40% +/-1% H.S. CODE : 39069090	16104	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  AUTHORISED 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:16104	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- 520/25-26 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

