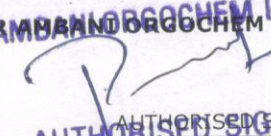


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX65/25-26 Dtd: 20-05-2025		Exporter's Ref IEC NO.: 0306006715				
Consignee TO THE ORDER OF KOWA EMORI COMPANY LTD. 1-6-23 KEYA, FUKUI 918-8510 JAPAN TEL: +81-776-36-0340		Order No. & Date PQ2504-0016 DTD: 11-04-2025						
		Other Ref. No. MR.URVISH ZAVERI						
		Buyer (if other than consignee) KOWA EMORI COMPANY, LTD. SINGAPORE BRANCH 16 COLLYER QUAY, #16-00 COLLYER QUAY CENTRE, SINGAPORE 049318. TEL : +65-6533-1026						
		Country of Origin of Goods INDIA		Country of Final Destination JAPAN				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier Port of Loading NHAVA SHEVA		TERMS OF DELIVERY : CIF TOMAKOMAI PORT				
Vessel Flight No. Port of Discharge TOMAKOMAI PORT		Final Destination JAPAN		PAYMENT : TT IN ADVANCE				
		Place of Delivery : TOMAKOMAI PORT						
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
AOPL COPPER NAPHTHANATE 8.6%	12 DRUMS x 190 KGS	COPPER NAPHTHANATE 8.6% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK NET EACH SCHEME	85	MAY'25	APR'26	KGS 2280.00	KGS 3.50	7,980.00
CIF VALUE INR : 6,75,906.00 IGST 18.00 % : 1,21,663.08								
Amount Chargeable (in Words) US\$ SEVEN THOUSAND NINE HUNDRED EIGHTY ONLY.						Total	CIF US\$	7,980.00
TOTAL NET WT : 2280.000 KGS TOTAL GROSS WT: 2496.000 KGS		TOTAL PACKAGES : 12		FOB Value US\$ 7,470.00 FRIEGHT US\$ 500.00 INSURANCE US\$ 10.00 COMMISSION US\$ 0.00 FOB VALUE INR 6,32,709.00				
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  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 EX65/25-26 Dtd: 20-05-2025		Exporter's Ref IEC No.: 0306006715				
Consignee TO THE ORDER OF KOWA EMORI COMPANY LTD. 1-6-23 KEYA, FUKUI 918-8510 JAPAN TEL: +81-776-36-0340		Order No. & Date PO2504-0016 DTD: 11-04-2025						
		Other Ref. No. MR. URVISH ZAVERI						
		Buyer (if other than consignee) KOWA EMORI COMPANY, LTD. SINGAPORE BRANCH 16 COLLYER QUAY, #16-00 COLLYER QUAY CENTRE, SINGAPORE 049318. TEL: +65-6533-1026						
		Country of Origin of Goods INDIA		Country of Final Destination JAPAN				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier TERMS OF DELIVERY : CIF TOMAKOMAI PORT						
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : TT IN ADVANCE				
Port of Discharge TOMAKOMAI PORT		Final Destination JAPAN		Place of Delivery : TOMAKOMAI PORT				
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR. WT.
AOPL COPPER NAPHTHANA TE 8.6%	12 DRUMS x 190 KGS NET EACH	COPPER NAPHTHANATE 8.6% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	85	MAY'25	APR'26	1/12-12/12	KGS 2280.00	KGS 2496.00
TOTAL							2280.00	2496.00
TOTAL NET WT. : 2280.000 KGS TOTAL PACKAGES : 12						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 2496.000 KGS						TOTAL GROSS WT	2496.00	
						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY		



AMBANI ORGOCHEM LIMITED

CERTIFICATE OF ANALYSIS

PRODUCT : AOPL COPPER NAPHTHANATE 8.6%	DATE : 15/05/2025
QUANTITY : 2280 KGS	LOT NO: 85
MFGR DATE : MAY/2025	EXPIRY DATE : APR/2026
MODE OF PACKING: 12 BARREL X 190 KGS	
CUSTOMER NAME : KOWA EMORI	
CUSTOMER REFERENCE :	

PARTICULARS	SPECIFICATION	RESULT
Appearance	DARK GREEN	DARK GREEN
Active Metal Content $\%(\pm 0.2)$	8.6	8.65
Non Volatile Matter %	50-60	54.79
Specific Gravity @ 30°C	0.93-0.99	0.957
Viscosity (Sec) by B4 Ford Cup	15-20	18

For Ambani Orgochem Ltd
FOR AMBANI ORGOCHEM LIMITED

Chemist.

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

To.

Dt.20/05/2025

The Dy. Commissioner of Customs.

Export Dept

Jawahar Custom House

Nhava Sheva.

Sub: Regarding SCOMET Declaration

Ref No: Export of 1) COPPER NAPHTHANATE 8.6% EXPORT TO TOMAKOMAI PORT JAPAN

Invoice No. EX 65/25-26 DT. 20/05/2025
12 PKG

With reference to above, we hereby declare that goods covered under above Invoice and Shipping Bill is not appearing in SCOMET List.

We there request you to kindly release consignment for shipment.

Wishing your kind co-operation in above matter.

Thanking You,

For AMBANI ORGOCHEM LTD

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.: EX65/25-26 DT.20/05/2025

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

