

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 EX08/26-27 Dtd: 03-04-2026		Exporter's Ref IEC : 0306006715	
Consignee TO THE ORDER OF SHP SONS UGANDA LIMITED P.O. BOX NO. 588 KAMPALA, UGANDA. Tel : 256 705 069 001 sales@shpsonsuganda.com		Order No. & Date ABN-017 DTD: 26-03-2026		Other Ref. No. MR.URVISH ZAVERI	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Buyer (if other than consignee) PUNJABI TRADING ASIA LIMITED UNITS 1703-06, MULTIFIELD PLAZA, 3-7A PRAT AVENUE, TSIMSHATSUI, KOWLOON, HONG KONG.	
Vessel Flight No.		Port of Loading UGANDA		Country of Origin of Goods INDIA	
Port of Discharge MOMBASA		Final Destination UGANDA		Country of Final Destination UGANDA	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
AOPLOS1000 RAW MATERIAL FOR PAINTS		100 HDPE STYRENE AND ACRYLATE BARRELS CO-POLYMER EMULSION x 240 STABILIZED WITH EMULSIFIER KGS NET SOLID CONTENTS 50% +/- 1% EACH		H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005299AM26 DATE : 16-01-2026 LICENCE NO.: 0311050714 DTD. 19-01-2026	
Batch No.		Mfg. Dt.		Exp. Dt.	
1701		APR'26		MAR'27	
Quantity		Rate US\$		Amount US\$	
24000.00		1.19		28,560.00	
CIF VALUE INR : 26,30,376.00					
Total CIF US\$ 28,560.00					
Amount Chargeable (in Words) US\$ TWENTY EIGHT THOUSAND FIVE HUNDRED SIXTY ONLY.					
TOTAL NET WT : 24000.000 KGS		TOTAL PACKAGES : 100		FOB Value US\$ 26,060.00	
TOTAL GROSS WT: 24980.000 KGS				FRIEGHT US\$ 2,480.00	
				INSURANCE US\$ 20.00	
				COMMISSION US\$ 0.00	
				FOB VALUE INR 24,00,126.00	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026					
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. 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

Invoice No. & Date

EX08/26-27 Dtd:03-04-2026

Exporter's Ref

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Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF

SHP SONS UGANDA LIMITED

P.O. BOX NO. 588 KAMPALA, UGANDA.

Tel : 256 705 069 001

sales@shpsonsuganda.com

Buyer(if other than consignee)

PUNJABI TRADING ASIA LIMITED

UNITS 1703-06, MULTIFIELD PLAZA, 3-7A PRAT
AVENUE, TSIMSHATSUI, KOWLOON, HONG KONG.

Country of Origin of Goods

INDIA

Country of Final Destination

UGANDA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

MOMBASA

Final Destination

UGANDA

TERMS OF DELIVERY : CIF MOMBASA

PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Place of Delivery : MOMBASA

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

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

NT. WT.

Remarks

GR.WT.

AOPLPOS10 100 HDPE STYRENE AND ACRYLATE
00 BARRELS x CO-POLYMER EMULSION
RAW 240 KGS STABILIZED WITH EMULSIFIER
MATERIAL NET EACH SOLID CONTENTS 50% +/- 1%
FOR
PAINTS

H.S. CODE : 39069090

1701

APR'26

MAR'27

1/100-100/1
00

KGS

24000.00

KGS

24980.00

TOTAL NET WT. : 24000.000 KGS TOTAL PACKAGES : 100
TOTAL GROSS WT. : 24980.000 KGS

TOTAL

24000.00

24980.00

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

24980.00

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

Signature

FOR AMBANI ORGOCHEM LIMITED

Authorised Signature

CERTIFICATE OF ANALYSIS

Date: 02/04/2026

Name of the Product	AOPL POS 1000 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (RAW MATERIAL FOR PAINTS)	
Date of Manufacturing	MFG.APR.2026	EXPIRY MAR. 2027
Batch No.	1701	(DRUM NO.01/100 – 100/100)
Date of Dispatch	03/04/2026	
Customer Name	SHP SONS UGANDA LIMITED	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50±1	49.70
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

[Signature]
 AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

[Signature]
 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.:EX-08/26-27 DT.03/04/2026

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
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