

Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

Ack No. : 122632687462515

Ack Date : 20-May-26

Place of Supply : SRI LANKA

CIF COLOMBO

(-)0.40

FOR AMBANTO ORGOCHEN LIMITED

~~Authorised Signatory~~

AUTHORISED SIGNATORY

This is a Computer Generated Invoice

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

EX125/26-27 Dtd: 20-05-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

4200007886 DTD: 23-04-2026

Other Ref. No.

MR. SUBHASH GUPTA

Consignee

**TO THE ORDER OF
LANKEM CEYLON PLC**

98, SRI SANGARAJA MAWATHA, COLOMBO 10,
SRI LANKA
VAT NO: 104022030-7000
TEL: +94773425078 (MR. MARLON FERNANDO)

Buyer (if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

SRI LANKA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

COLOMBO

Final Destination

SRI LANKA

TERMS OF DELIVERY : CIF COLOMBO

PAYMENT : DP AT SIGHT (DOCUMENTS THROUGH BANK)

Place of Delivery : COLOMBO

Marks & Nos/
Cont. No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

AOPL 504 80 STYRENE AND ACRYLATE
STYRENE AND DRUMS X CO-POLYMER EMULSION
ACRYLATE 220 KGS STABILIZED WITH EMULSIFIER
COPOLYMER 50% NET EACH SOLID CONTENTS 50% +/- 1%
ON 20
PALLETS

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04005601AM26 DATE : 31-01-2026 LICENCE
NO.: 0311051206 DTD. 04-02-2026

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	4065.60	KGS
3	BUTYL ACRYLATE	4206.40	KGS
4	ACRYLIC ACID	211.20	KGS
5	ACRYL AMIDE	123.20	KGS

CIF VALUE INR : 19,24,322.40

7886

MAY'26

APR'27

17600.00

KGS

20,592.00

Amount Chargeable (in Words)

US\$ TWENTY THOUSAND FIVE HUNDRED NINETY TWO ONLY.

Total CIF US\$ 20,592.00

TOTAL NET WT : 17600.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT: 18224.000 KGS

UNDER LUT F.NO. AD270326077612Y DTD 25.03.2026

FOB Value US\$ 19,892.00
FRIEGHT US\$ 680.00
INSURANCE US\$ 20.00
COMMISSION US\$ 0.00
FOB VALUE INR 18,58,907.40

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

Page 1 of 1

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

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4200007886 DTD: 23-04-2026

Other Ref. No.

MR. SUBHASH GUPTA

Consignee

TO THE ORDER OF

LANKEM CEYLON PLC

98, SRI SANGARAJA MAWATHA, COLOMBO 10,
SRI LANKA

VAT NO: 104022030-7000

TEL: +94773425078 (MR. MARLON FERNANDO)

Buyer (if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

SRI LANKA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

COLOMBO

Final Destination

SRI LANKA

TERMS OF DELIVERY : CIF COLOMBO

PAYMENT : DP AT SIGHT (DOCUMENTS THROUGH BANK)

Place of Delivery : COLOMBO

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

Description Of Goods

Batch No.

Mfg. Dt.

Exp. Dt.

Packages No.

NT. WT.

Remarks

GR. WT.

AOPL 504 80 DRUMS STYRENE AND ACRYLATE
STYRENE X 220 KGS CO-POLYMER EMULSION
AND NET EACH STABILIZED WITH EMULSIFIER
ACRYLATE ON 20 SOLID CONTENTS 50% +/- 1%
COPOLYME PALLETS
R 50%

7886

MAY'26

APR'27

1/80 - 80/80

KGS

17600.00

KGS

18224.00

H.S. CODE : 39069090

TOTAL NET WT. : 17600.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 18224.000 KGS

TOTAL

17600.00

18224.00

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

18224.00

UNDER LUT F.NO. AD270326077612Y DTD 25.03.2026

Signature

FOR AMBANI ORGOCHEM LIMITED
FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

CERTIFICATE OF ANALYSIS

Date: 19/05/2026

Name of the Product	AOPL 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE AND ACRYLATE COPOLYMER 50%)	
Date of Manufacturing	MFG.MAY.2026	EXPIRY APR. 2027
Batch No.	7886	(DRUM NO.01/80 – 80/80)
Date of Dispatch	20/05/2026	
Customer Name	LANKEM CEYLON PLC	

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

Tested By: **FOR AMBANI ORGOCHEM LIMITED**

[Signature]
AUTHORISED SIGNATORY

Quality Assurance: **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





AMBANI
ORGOCHEM LIMITED

Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustomjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

Annexure

Invoice No.: EX- 125/26-27 DT.20/05/2026

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
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra

