# 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)

e-Invoice

IRN : **37417add6221dc5998758424e68db4d1c883215ff1e7d485e-04c0e40c9c915f6**
Ack No. : **122632693922850**
Ack Date : **20-May-26**

**Ambani Orgochem Limited**
Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.
GSTIN/UIN: 27AAECA6247N1ZA
CIN: U24220MH1985PLC036774
State Name : Maharashtra, Code : 27
E-Mail : info@ambaniorgochem.com

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| **EX129/26-27** | **262206105172** | **20-May-26** |
| Delivery Note | | Mode/Terms of Payment |
| **DNEX/129/26-27/TRP** | | **90 DAYS FROM BL DATE** |
| Reference No. & Date. | | Other References |
| **EX129/26-27 dt. 20-May-26** | | **URVISH ZAVERI** |
| Buyer's Order No. | | Dated |
| **RM/PO/IMPORT/60/2026** | | **20-May-26** |
| Dispatch Doc No. | | Delivery Note Date |
| **DNEX/129/26-27/TRP** | | **20-May-26** |
| Dispatched through | | Destination |
| **BY SEA** | | **TANZANIA** |

Country: **Tanzania**

LUT/Bond No.: **AD270326077612Y**
From: **01-04-2026** To: **31-03-2027**

Terms of Delivery
**CFR DAR ES SALAAM**

Consignee (Ship to)
**Kiboko Paints Limited**
5TH FLOOR NEELKANTH TOWER, P.O.Box No.3030
SEWA/ZANAKI STREET CORNER, DAR ES SALLAM
TANAZANIA

Buyer (Bill to)
**Kiboko Paints Limited**
5TH FLOOR NEELKANTH TOWER, P.O.Box No.3030
SEWA/ZANAKI STREET CORNER, DAR ES SALLAM
TANAZANIA
State Name : Maharashtra, Code : 27
Place of Supply : TANZANIA

| Sl No. | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 100x250-kgs | 100 Drums | **AOPL PS 504 STYRENE ACRYLIC 50%**<br>*STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 100 Drums of 250 Kgs Net Each*<br>*Batch No. : 6004*<br>*Drum No.: 1/100 - 100/100* | 39069090 | **25,000.00 KGS** | 112.14 | KGS | | **28,03,500.00** |
| | | | Total | | **25,000.00 KGS** | | | | **₹ 28,03,500.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Twenty Eight Lakh Three Thousand Five Hundred Only**

Company's PAN/ IEC Code : **AAECA6247N**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **408105010000189**
Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ambani Orgochem Limited
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice

# CUSTOM INVOICE

| | |
|---|---|
| Shipper<br>**AMBANI ORGOCHEM LIMITED.**<br>N-44, MIDC, TARAPUR,BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX:9122-26822027/28/29<br>GSTIN NO.27AAECA6247N1ZA | Invoice No. & Date<br>EX129/26-27 Dtd:20-05-2026<br>Exporter's Ref<br>IEC :0306006715<br>Order No. & Date<br>RO/PO/IMPORT/60/2026 DTD: 14-04-2026<br>Other Ref. No.<br>MR.URVISH ZAVERI |
| Consignee<br>**TO THE ORDER OF**<br>**KIBOKO PAINTS LIMITED**<br>5TH FLOOR, NEELKANTH TOWER,<br>P.O. BOX 3030,<br>SEWA/ZANAKI STREET CORNER, CITY CENTER, DAR ES SALAAM, TANZANIA | Buyer(if other than consignee) |
| | Country of Origin of Goods: INDIA<br>Country of Final Destination: TANZANIA |
| Pre-Carriage by: BY SEA<br>Place of Receipt by Pre-carrier: | **TERMS OF DELIVERY :** CFR DAR ES SALAAM |
| Vessel Flight No.:<br>Port of Loading: NHAVA SHEVA | **PAYMENT :** 90 DAYS FROM BL DATE (DOCUMENT THROUGH BANK) |
| Port of Discharge: DAR ES SALAAM<br>Final Destination: TANZANIA | Place of Delivery : DAR ES SALAAM |

| Marks & Nos/ Cont.No. | No. & Kind of Pkgs. | Description Of Goods | Batch No. | Mfg. Dt. | Exp. Dt. | Quantity KGS | Rate US$ KGS | Amount US$ |
|---|---|---|---|---|---|---|---|---|
| AOPL PS 504 STYRENE ACRYLIC 50% | 100 DRUMS x 250 KGS NET EACH | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% | 6004 | MAY'26 | APR'27 | 25000.00 | 1.200 | 30,000.00 |

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 | 5775.00 | KGS |
| 3 | BUTYL ACRYLATE | 5975.00 | KGS |
| 4 | ACRYLIC ACID | 300.00 | KGS |
| 5 | ACRYL AMIDE | 175.00 | KGS |

CFR VALUE INR : 28,03,500.00

Amount Chargeable (in Words)
**US$ THIRTY THOUSAND ONLY.**

Total CFR US$ 30,000.00

TOTAL NET WT : 25000.000 KGS
TOTAL GROSS WT: 25980.000 KGS
TOTAL PACKAGES : 100

| | |
|---|---|
| FOB Value US$ | 27,600.00 |
| FRIEGHT US$ | 2,400.00 |
| INSURANCE US$ | 0.00 |
| COMMISSION US$ | 0.00 |
| FOB VALUE INR | 25,79,220.00 |

**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
AUTHORISED SIGNATORY
AUTHORISED SIGNATORY

# PACKING LIST

| | |
|---|---|
| Shipper<br>**AMBANI ORGOCHEM LIMITED.**<br>N-44, MIDC, TARAPUR,BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX:9122-26822027/28/29<br>GSTIN NO.27AAECA6247N1ZA | Invoice No. & Date: EX129/26-27 Dtd:20-05-2026<br>Exporter's Ref: IEC : 0306006715<br>Order No. & Date: RO/PO/IMPORT/60/2026 DTD: 14-04-2026<br>Other Ref. No.: MR.URVISH ZAVERI |
| Consignee<br>**TO THE ORDER OF**<br>**KIBOKO PAINTS LIMITED**<br>5TH FLOOR, NEELKANTH TOWER,<br>P.O. BOX 3030,<br>SEWA/ZANAKI STREET CORNER, CITY CENTER, DAR ES SALAAM, TANZANIA | Buyer(if other than consignee)<br>Country of Origin of Goods: INDIA<br>Country of Final Destination: TANZANIA |
| Pre-Carriage by: BY SEA<br>Place of Receipt by Pre-carrier:<br>Vessel Flight No.:<br>Port of Loading: NHAVA SHEVA<br>Port of Discharge: DAR ES SALAAM<br>Final Destination: TANZANIA | **TERMS OF DELIVERY :** CFR DAR ES SALAAM<br>**PAYMENT :** 90 DAYS FROM BL DATE (DOCUMENT THROUGH BANK)<br>Place of Delivery : DAR ES SALAAM |

| Marks & Nos/ Cont.No. | No. & Kind of Pkgs. | Description Of Goods | Batch No. | Mfg. Dt. | Exp. Dt. | Packages No. | Remarks NT. WT. KGS | GR.WT. KGS |
|---|---|---|---|---|---|---|---|---|
| AOPL PS 504 STYRENE ACRYLIC 50% | 100 DRUMS x 250 KGS NET EACH | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%<br><br>H.S. CODE : 39069090 | 6004 | MAY'26 | APR'27 | 1/100-100/100 | 25000.00 | 25980.00 |

TOTAL NET WT. : 25000.000 KGS TOTAL PACKAGES : 100
TOTAL GROSS WT. : 25980.000 KGS

| | NT. WT. | GR.WT. |
|---|---|---|
| TOTAL | 25000.00 | 25980.00 |
| TOTAL PALLET WT. | | 0.00 |
| TOTAL GROSS WT | | 25980.00 |

**UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026**

Signature
FOR AMBANI ORGOCHEM LIMITED.
AUTHORISED SIGNATORY

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

# CERTIFICATE OF ANALYSIS

Date:19/05/2026

| | |
|---|---|
| **Name of the Product** | AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% ( STYRENE ACRYLIC 50% ) |
| **Date of Manufacturing** | MFG.MAY.2026 EXPIRY APR. 2027 |
| **Batch No.** | 6004 ( DRUM NO.01/100 – 100/100 ) |
| **Date of Dispatch** | 20/05/2026 |
| **Customer Name** | KIBOKO PAINTS 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 |

Tested By
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

Quality Assurance
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

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- 129/26-27 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