
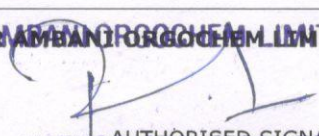


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA		Invoice No. & Date EX132/26-27 Dtd:22-05-2026		Exporter's Ref IEC :0306006715																											
		Order No. & Date RO/PO/IMPORT/60/2026 DTD: 14-04-2026																													
		Other Ref. No. MR.URVISH ZAVERI																													
Consignee TO THE ORDER OF KIBOKO PAINTS LIMITED 5TH FLOOR, NEELKANTH TOWER, P.O. BOX 3030, SEWA/ZANAKI STREET CORNER, CITY CENTER, DAR ES SALAAM, TANZANIA		Buyer(if other than consignee)																													
		Country of Origin of Goods INDIA		Country of Final Destination TANZANIA																											
		Pre-Carriage by BY SEA																													
Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR DAR ES SALAAM																													
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 90 DAYS FROM BL DATE (DOCUMENT THROUGH BANK)																											
Port of Discharge DAR ES SALAAM		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	Rate US\$	Amount US\$																				
AOPL PS 504 STYRENE ACRYLIC 50%		100 DRUMS x 250 KGS		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%		6007	MAY'26	APR'27	25000.00 KGS	1.200 KGS	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																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>5775.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>5975.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>300.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>175.00</td> <td>KGS</td> </tr> </tbody> </table>												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
Sr.	Product	Consumption Qty.	Unit																												
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5	ACRYL AMIDE	175.00	KGS																												
CFR VALUE INR : 28,60,500.00																															
Amount Chargeable (In Words)										Total CFR US\$		30,000.00																			
US\$ THIRTY THOUSAND ONLY.																															
TOTAL NET WT : 25000.000 KGS						TOTAL PACKAGES : 100																									
TOTAL GROSS WT: 25980.000 KGS						FOB Value US\$ 27,600.00																									
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026						FRIEGHT US\$ 2,400.00																									
						INSURANCE US\$ 0.00																									
						COMMISSION US\$ 0.00																									
						FOB VALUE INR 26,31,660.00																									
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. 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 EX132/26-27 Dtd:22-05-2026		Exporter's Ref IEC : 0306006715				
		Order No. & Date RO/PO/IMPORT/60/2026 DTD: 14-04-2026		Other Ref. No. MR.URVISH ZAVERI				
Consignee TO THE ORDER OF KIBOKO PAINTS LIMITED 5TH FLOOR, NEELKANTH TOWER, P.O. BOX 3030, SEWA/ZANAKI STREET CORNER, CITY CENTER, DAR ES SALAAM, TANZANIA		Buyer(if other than consignee)						
		Country of Origin of Goods INDIA		Country of Final Destination TANZANIA				
Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier	TERMS OF DELIVERY : CFR DAR ES SALAAM						
Vessel Flight No.	Port of Loading NHAVA SHEVA	PAYMENT : 90 DAYS FROM BL DATE (DOCUMENT THROUGH BANK)						
Port of Discharge DAR ES SALAAM	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.	Packages No.	NT. WT.	GR. WT.
AOPL PS 504	100 DRUMS x	STYRENE AND ACRYLATE CO-POLYMER EMULSION	6007	MAY'26	APR'27	1/100-100/100	KGS 25000.00	KGS 25980.00
ACRYLIC	250 KGS NET EACH	STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 50%						
		H.S. CODE : 39069090						
TOTAL NET WT. : 25000.000 KGS TOTAL PACKAGES : 100							TOTAL	25000.00
TOTAL GROSS WT. : 25980.000 KGS							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		

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.	6007	(DRUM NO.01/100 – 100/100)
Date of Dispatch	22/05/2026	
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

[Signature]
 AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED
 Quality Assurance

[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- 132/26-27 DT.22/05/2026

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

