

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

EX170/26-27 Dtd: 08-06-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

POAE30000131-1 DTD: 20-05-2026

Other Ref. No.

MR. URVISH ZAVERI

Form M No.: MF20260068397

BA No. : 214/BA2026 3005747

Consignee

TO THE ORDER OF
MULTICHEM INDUSTRIES LIMITED
PLOT D2 ISREAL ADEBAJO CLOSE
OFF LADIPO OLUWOLE AVENUE
IKEJA, LAGOS, NIGERIA

Buyer (if other than consignee)

SOLCHEM SPECIALITY SOLUTION FZCO
BUILDING 4EA OFFICE NO 616, DUBAI AIRPORT
FREEZONE DAFZA, DUBAI, UNITED ARAB EMIRATES,
VAT NO. RNO-02361

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

Port of Discharge

APAPA

NHAVA SHEVA

Final Destination

NIGERIA

TERMS OF DELIVERY : CFR APAPA

PAYMENT : 60 DAYS FROM BL DATE

Place of Delivery : APAPA

Marks & Nos/
Cont. No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

STYRENE
ACRYLIC
PO22504

80 STYRENE AND ACRYLATE
DRUMS x CO-POLYMER EMULSION
240 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%

13105

JUN'26

MAY'27

KGS
19200.00

KGS
1.105

21,216.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04006819AM26 DATE : 27-03-2026 LICENCE
NO.: 0311052866 DTD. 29-03-2026

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	4435.20	KGS
3	BUTYL ACRYLATE	4588.80	KGS
4	ACRYLIC ACID	230.40	KGS
5	ACRYL AMIDE	134.40	KGS

CFR VALUE INR : 20,13,398.40

IGST 18.00 % : 3,62,411.71

Amount Chargeable (in Words)

US\$ TWENTY ONE THOUSAND TWO HUNDRED SIXTEEN ONLY.

Total CFR US\$ 21,216.00

TOTAL NET WT : 19200.000 KGS
TOTAL GROSS WT: 19984.000 KGS

TOTAL PACKAGES : 80

FOB Value US\$ 19,016.00

FRIEGHT US\$ 2,200.00

INSURANCE US\$ 0.00

COMMISSION US\$ 0.00

FOB VALUE INR 18,04,618.40

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
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 EX170/26-27 Dtd: 08-06-2026		Exporter's Ref IEC : 0306006715																				
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Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA																			
Vessel Flight No.		Port of Loading NHAVA SHEVA		TERMS OF DELIVERY : CFR APAPA PAYMENT : 60 DAYS FROM BL DATE																					
Port of Discharge APAPA		Final Destination NIGERIA																							
Marks & Nos/ No. & Kind of Pkgs.			Description Of Goods				Batch No.		Mfg. Dt.		Exp. Dt.		Packages No.		Remarks										
STYRENE 80 DRUMS ACRYLIC x 240 KGS PO22504 NET EACH			STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090				13105		JUN'26		MAY'27		1/80-80/80		KGS 19200.00		KGS 19984.00								
TOTAL NET WT. : 19200.000 KGS										TOTAL PACKAGES : 80										TOTAL		19200.00		19984.00	
TOTAL GROSS WT. : 19984.000 KGS										TOTAL PALLET WT.										0.00					
										TOTAL GROSS WT										19984.00					
										Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY AUTHORISED SIGNATORY															

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CERTIFICATE OF ANALYSIS

Date: 07/06/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC PO22504)	
Date of Manufacturing	MFG.JUN.2026	EXPIRY MAY. 2027
Batch No.	13105	(DRUM NO.01/80 – 80/80)
Date of Dispatch	08/06/2026	
Customer Name	MULTICHEM INDUSTRIES 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 For: AMBANIORGOCHEM LIMITED

AUTHORISED SIGNATORY

Quality Assurance: AMBANIORGOCHEM 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.:EX-170/26-27 DT.08/06/2026

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

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