

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 EX180/25-26 Dtd: 22-07-2025		Exporter's Ref IEC NO.: 0306006715																																	
Consignee TO THE ORDER OF RAMA INDUSTRIES NIGERIA LIMITED COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, ALONG LAGOS IBADAN EXPRESSWAY SHAGAMU, OGUN STATE, NIGERIA		Order No. & Date RIL/02506241 DTD: 24-06-2025		Other Ref. No. MR.URVISH ZAVERI																																	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAYA SHEVA		TERMS OF DELIVERY : FOB NHAYA SHEVA																																	
Vessel Flight No. TINCAN ISLAND		Port of Loading NHAYA SHEVA		PAYMENT : 30 DAYS FROM BL DATE																																	
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Place of Delivery : TINCAN ISLAND																																	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																																	
STYRENE ACRYLIC-RIL LATEX R-58		80 DRUMS x 250 KGS NET EACH SOLID CONTENTS 50% +/- 1%		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER																																	
		H.S. CODE : 39069090		EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04000516AM26 DATE : 02-05-2025 LICENCE NO.: 0311043601 DTD: 07-05-2025																																	
		<table border="1"> <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>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </tbody> </table>		Sr.	Product	Consumption Qty.	Unit	2	STYRENE	4620.00	KGS	3	BUTYL ACRYLATE	4780.00	KGS	4	ACRYLIC ACID	240.00	KGS	5	ACRYL AMIDE	140.00	KGS	<table border="1"> <thead> <tr> <th>Batch No.</th> <th>Mfg. Dt.</th> <th>Exp. Dt.</th> <th>Quantity</th> <th>Rate US\$</th> <th>Amount US\$</th> </tr> </thead> <tbody> <tr> <td>24103</td> <td>JUL'25</td> <td>JUN'26</td> <td>20000.00</td> <td>0.670</td> <td>13,400.00</td> </tr> </tbody> </table>		Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$	24103	JUL'25	JUN'26	20000.00	0.670	13,400.00
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FOB VALUE INR : 11,40,340.00				Total FOB US\$ 13,400.00																																	

Amount Chargeable (In Words)

US\$ THIRTEEN THOUSAND FOUR HUNDRED ONLY.

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80
 TOTAL GROSS WT: 20784.000 KGS

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

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.
11,40,340.00
FOR AMBANI ORGOCHEM LIMITED.
AUTHORISED SIGNATORY