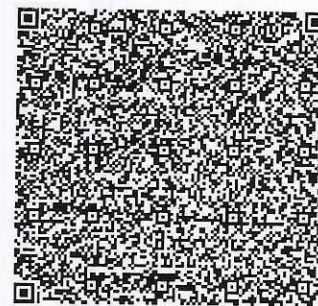


Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : eea9b51d89f9f2c69ccd743d55a2e3a2d23e0920bbb0fb54b-64a37074a2e843c
Ack No. : 122633087028497
Ack Date : 12-Jun-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 Consignee (Ship to)		Invoice No. EX185/26-27 Delivery Note DNEX/185/26-27/TRP Reference No. & Date. EX185/26-27 dt. 12-Jun-26 Buyer's Order No. RIL/0260605 DTD: 05-06-2026 Dispatch Doc No. DNEX/185/26-27/TRP Dispatched through BY SEA Country: UAE Terms of Delivery FOB NHAVA SHEVA	e-Way Bill No. 272221966531 Dated 12-Jun-26 Mode/Terms of Payment 30 DAYS FROM SHIPPED ON BOARD Other References MR.URVISH ZAVERI Dated 12-Jun-26 Delivery Note Date 12-Jun-26 Destination NIGERIA
Rama Industries Nigeria Limited COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, IBADAN EXPRESSWAY, SHAGAMU, OGUN STATE, NIGERIA Buyer (Bill to)			
RIL Chem L.L.C. 202, Al Khaleej Centre, Mankhool Road, Bur Dubai, Dubai UAE. State Name : Dubai Place of Supply : NIGERIA			

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STYREN-E ACRYLIC -RIL LATEX -R78	80 DRUMS X 250 KGS	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% <i>80 DRUMS OF 250 KGS NET EACH BATCH NO.: 60502 DRUM No.: 1/80 -80/80</i>	39069090	20,000.00 KGS	93.95	KGS		18,79,020.00
			Output IGST Round Off				18 %		3,38,223.60 0.40
Total					20,000.00 KGS				₹ 22,17,244.00

Amount Chargeable (in words)

INR Twenty Two Lakh Seventeen Thousand Two Hundred Forty Four Only

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

Declaration

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

Company's Bank Details

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

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY

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 EX185/26-27 Dtd:12-06-2026		Exporter's Ref IEC :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/0260605 DTD: 05-06-2026		Other Ref. No. MR.URVISH ZAVERI																					
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Buyer(if other than consignee) RIL CHEM L.L.C. 202, AL KHALEJ CENTRE, MANKHOL ROAD, BUR DUBAI, DUBAI U.A.E																					
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA																					
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Country of Final Destination NIGERIA																					
Terms of Delivery : FOB NHAVA SHEVA		PAYMENT : 30 DAYS FROM SHIPPED ON BOARD (BL DATE)																							
Place of Delivery : TINCAN ISLAND																									
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.																				
STYRENE ACRYLIC-RIL LATEX -R78	80 DRUMS X 250 KGS NET EACH SOLID CONTENTS 50% +/- 1%	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER	60502	JUN'26	MAY'27																				
H.S. CODE : 39069090			Quantity KGS	Rate US\$	Amount US\$																				
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006819AM26 DATE :27-03-2026 LICENCE NO.:0311052866 DTD.29-03-2026			20000.00	0.990	19,800.00																				
<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			
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																						
FOB VALUE INR : 18,79,020.00 IGST 18.00 % : 3,38,223.60																									
Amount Chargeable (in Words) US\$ NINETEEN THOUSAND EIGHT HUNDRED ONLY.			Total FOB US\$ 19,800.00																						
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS																									
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. AUTHORIZED SIGNATORY AUTHORIZED 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 EX185/26-27 Dtd:12-06-2026 Order No. & Date RIL/0260605 DTD: 05-06-2026 Other Ref. No. MR.URVISH ZAVERI		Exporter's Ref IEC : 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		Buyer(if other than consignee) RIL CHEM L.L.C. 202, AL KHALEEL CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA				
Vessel Flight No. TINCAN ISLAND		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA				
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 30 DAYS FROM SHIPPED ON BOARD (BL DATE) Place of Delivery : TINCAN ISLAND				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
		STYRENE 80 DRUMS ACRYLIC-RI X 250 KGS L LATEX NET EACH -R78 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	60502	JUN'26	MAY'27	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT	20000.00 0.00 20784.00	
						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED 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.11/06/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC-RIL LATEX -R78)	
Date of Manufacturing	MFG.JUN.2026	EXPIRY MAY. 2027
Batch No.	60502	(DRUM NO.01/80 – 80/80)
Date of Dispatch	12/06/2026	
Customer Name	RAMA INDUSTRIES NIGERIA 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

For Quality Assurance
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



Annexure

Invoice No.: EX-185/26-27 DT. 12/06/2026

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

Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



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

