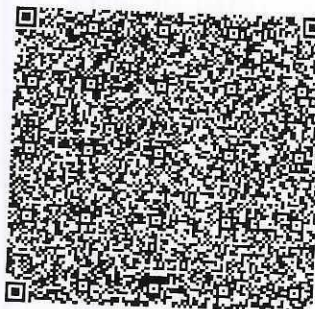


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : b90b157a14fe212832f9981ac00b3c11e2274c964186984f4f-c2b36728cac720
Ack No. : 122633087102452
Ack Date : 12-Jun-26

Ambani Orgochem Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.

GSTIN/UN: 27AAECA6247N1ZA

CIN: U24220MH1985PLC036774

State Name : Maharashtra, Code : 27

E-Mail : info@ambaniorgochem.com

Consignee (Ship to)

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

Invoice No.	e-Way Bill No.	Dated
EX187/26-27	242221969487	12-Jun-26
Delivery Note	Mode/Terms of Payment	
DNEX/187/26-27/TRP	30 DAYS FROM SHIPPED ON BOARD	
Reference No. & Date.	Other References	
EX187/26-27 dt. 12-Jun-26	MR.URVISH ZAVERI	
Buyer's Order No.	Dated	
RIL/0260605 DTD: 05-06-2026	12-Jun-26	
Dispatch Doc No.	Delivery Note Date	
DNEX/187/26-27/TRP	12-Jun-26	
Dispatched through	Destination	
BY SEA	NIGERIA	
Country: UAE		
Terms of Delivery	FOB NHAVA SHEVA	

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% 80 DRUMS OF 250 KGS NET EACH BATCH NO.: 60504 DRUM No.: 1/80 -80/80 Output IGST Round Off	39069090	20,000.00 KGS	93.95	KGS		18,79,020.00
								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
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

EX187/26-27 Dtd:12-06-2026

Exporter's Ref

IEC :0306006715

Order No. & Date

RIL/0260605 DTD: 05-06-2026

Other Ref. No.

MR.URVISH ZAVERI

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 KHALEEJ CENTRE,
MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E

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

NHAVA SHEVA

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.

Quantity

Rate

Amount

STYRENE
ACRYLIC-RIL
LATEX -R78

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

60504

JUN'26

MAY'27

KGS
20000.00

US\$
KGS
0.990

19,800.00

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	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

FOB VALUE INR

18,79,020.00

Signature

FOR AMBANI ORGOCHEM LIMITED.

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.

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

EX187/26-27 Dtd:12-06-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

RIL/0260605 DTD: 05-06-2026

Other Ref. No.

MR.URVISH ZAVERI

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 KHALEEJ CENTRE,

MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E

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

NHAVA SHEVA

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/ No. & Kind
Cont.No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

Remarks

NT. WT.

GR.WT.

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%

60504

JUN'26

MAY'27

1/80-80/80

KGS

20000.00

KGS

20784.00

H.S. CODE : 39069090

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

TOTAL

20000.00

20784.00

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

20784.00

Signature

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Page 1 of 1

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.	60504	(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

[Signature]
AUTHORISED SIGNATORY

Quality Assurance
FOR AMBANI ORGOCHEM LIMITED

[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



Annexure

Invoice No.:EX-187/26-27 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

