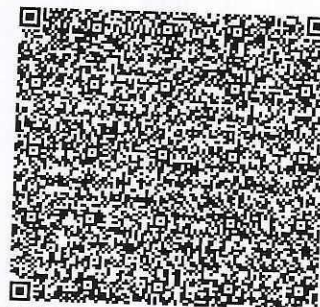


Tax Invoice

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

e-Invoice



IRN : a0c0fccfad0c523987975758d41056d699deed7d0d6306fdea-5f55f2c74b09a1
Ack No. : 122633238243791
Ack Date : 23-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.

EX198/26-27

Delivery Note

DNEX/198/26-27/TRP

Reference No. & Date.

EX198/26-27 dt. 23-Jun-26

Buyer's Order No.

RIL/0260605 DTD: 05-06-2026

Dispatch Doc No.

DNEX/198/26-27/TRP

Dispatched through

BY SEA

Country: **UAE**

Terms of Delivery

FOB NHAVA SHEVA

Dated

23-Jun-26

Mode/Terms of Payment

30 DAYS FROM SHIPPED ON BOARD

Other References

MR.URVISH ZAVERI

Dated

12-Jun-26

Delivery Note Date

23-Jun-26

Destination

NIGERIA

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RIL LATEX -R68 STYREN-E ACRYLI-C COPOL-YMER	80 DRUMSx-250KGS	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% <i>80 Drums of 250 Kgs Net Each Batch No.: 60510 Drum No.: 1/80 -80/80</i> Output IGST <i>Less : Round Off</i>	39069090	20,000.00 KGS	83.30	KGS		16,66,080.00
								18 %	2,99,894.40 (-)0.40
			Total		20,000.00 KGS				₹ 19,65,974.00

Amount Chargeable (in words)

INR Nineteen Lakh Sixty Five Thousand Nine Hundred Seventy 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 EX198/26-27 Dtd: 23-06-2026		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 KHALEEJ CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E																			
							Vessel Flight No. TINCAN ISLAND																	
Port of Discharge TINCAN ISLAND			Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA																			
							Final Destination NIGERIA																	
Marks & Nos/ Cont.No.			No. & Kind of Pkgs.		Description Of Goods																			
							Batch No.																	
Mfg. Dt.			Exp. Dt.		Quantity																			
							Rate US\$																	
Amount US\$			Amount US\$		Amount US\$																			
							Amount US\$																	
RIL LATEX-R68 80 STYRENE AND ACRYLATE STYRENE DRUMS x CO-POLYMER EMULSION ACRYLIC 250 KGS STABILIZED WITH EMULSIFIER COPOLYMER NET EACH SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006819AM26 DATE : 27-03-2026 LICENCE NO.: 0311052866 DTD. 29-03-2026 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> <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> </table> FOB VALUE INR : 16,66,080.00 IGST 18.00 % : 2,99,894.40			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	Terms of Delivery : FOB NHAVA SHEVA Payment : 30 DAYS FROM SHIPPED ON BOARD (BL DATE) Place of Delivery : TINCAN ISLAND	
			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																					
Amount Chargeable (in Words) US\$ SEVENTEEN THOUSAND EIGHT HUNDRED ONLY.																								
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS			TOTAL PACKAGES : 80		Total FOB US\$ 17,800.00																			
							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.																	
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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 EX198/26-27 Dtd: 23-06-2026		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			
Pre-Carriage by BY SEA			Other Ref. No. MR.URVISH ZAVERI			
Place of Receipt by Pre-carrier NHAVA SHEVA			Buyer (if other than consignee) RIL CHEM L.L.C. 202, AL KHALEEJ CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E			
Vessel Flight No. TINCAN ISLAND			Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA	
Port of Discharge TINCAN ISLAND			Final Destination NIGERIA		Country of Final Destination NIGERIA	
Marks & Nos/ No. & Kind of Pkgs. RIL 80 DRUMS LATEX-R68 x 250 KGS STYRENE NET EACH ACRYLIC COPOLYME R			Description Of Goods STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090		Batch No. 60510	
			Mfg. Dt. JUN'26		Exp. Dt. MAY'27	
			Packages No. 1/80-80/80		Remarks NT. WT. KGS 20000.00	
					GR. WT. KGS 20784.00	
TOTAL NET WT. : 20000.000 KGS			TOTAL PACKAGES : 80		TOTAL 20000.00	
TOTAL GROSS WT. : 20784.000 KGS					TOTAL PALLET WT. 0.00	
					TOTAL GROSS WT 20784.00	
			Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORIZED SIGNATORY			

CERTIFICATE OF ANALYSIS

Date.22/06/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC COPOLYMER- RIL LATEX-R68)	
Date of Manufacturing	MFG.JUN.2026	EXPIRY MAY. 2027
Batch No.	60510	(DRUM NO.01/80 – 80/80)
Date of Dispatch	23/06/2026	
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:

Quality Assurance

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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-198/26-27 DT.23/06/2026

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

