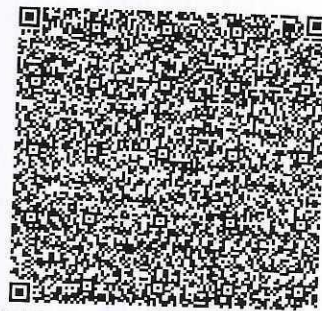


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 0e7a3d714c638e7934f7abf7117a1dd396af47e58c356d18e8-2b61065253b402
Ack No. : 122633238351364
Ack Date : 23-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. EX201/26-27	Dated 23-Jun-26
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)		Delivery Note DNEX/201/26-27/TRP	Mode/Terms of Payment 30 DAYS FROM SHIPPED ON BOARD
RIL Chem L.L.C. 202, Al Khaleej Centre, Mankhool Road, Bur Dubai, Dubai UAE. State Name : Dubai Place of Supply : NIGERIA		Reference No. & Date. EX201/26-27 dt. 23-Jun-26	Other References MR.URVISH ZAVERI
		Buyer's Order No. RIL/0260605 DTD: 05-06-2026	Dated 12-Jun-26
		Dispatch Doc No. DNEX/201/26-27/TRP	Delivery Note Date 23-Jun-26
		Dispatched through BY SEA	Destination 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	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.: 60513 Drum No.: 1/80 -80/80</i> Less : Output IGST Round Off	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, UIN1351155**
for Ambani Orgochem Limited

FOR AMBANI ORGOCHEM LIMITED

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

EX201/26-27 Dtd:23-06-2026

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

RIL LATEX-R68
STYRENE
ACRYLIC
COPOLYMER

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

60513

JUN'26

MAY'27

KGS

20000.00

US\$

KGS

0.890

17,800.00

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 : 16,66,080.00

IGST 18.00 % : 2,99,894.40

Amount Chargeable (in Words)

US\$ SEVENTEEN THOUSAND EIGHT HUNDRED ONLY.

Total FOB US\$

17,800.00

TOTAL NET WT : 20000.000 KGS

TOTAL PACKAGES : 80

TOTAL GROSS WT: 20784.000 KGS

FOB VALUE INR

16,66,080.00

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

AUTHORISED SIGNATORY

Page 1 of 1

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

EX201/26-27 Dtd:23-06-2026

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,

MANKHOO 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.

RIL 80 DRUMS
LATEX-R68 x 250 KGS
STYRENE NET EACH
ACRYLIC
COPOLYMER
R

H.S. CODE : 39069090

60513

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 20000.00 20784.00
TOTAL PALLET WT. 0.00
TOTAL GROSS WT 20784.00

Signature

FOR AMBANI ORGOCHEM LIMITED.
FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

Annexure

Invoice No.:EX-201/26-27 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



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.	60513	(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:

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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

