

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

EX204/26-27 Dtd: 23-06-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

PFI34/26-27 DTD: 02-06-2026

Other Ref. No.

MR. URVISH ZAVERI

Form M No.: MF20260078651

BA No. : BA05020263001520

Buyer (if other than consignee)

Consignee

TO THE ORDER OF

CHEMCEL INDUSTRIES LTD

1, BODUNRIN CAULCRICK CLOSE OGBA,
LAGOS STATE, NIGERIA.

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

TERMS OF DELIVERY : CFR TINCAN ISLAND

PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Place of Delivery : TINCAN ISLAND

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

Final Destination

TINCAN ISLAND

NIGERIA

Marks & Nos/
Cont. No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

AOPL PS 504
STYRENE
ACRYLIC
EMULSION

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

3402

JUN'26

MAY'27

KGS
20000.00

KGS
1.140

US\$
22,800.00

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

CFR VALUE INR : 21,34,080.00

IGST 18.00 % : 3,84,134.40

Amount Chargeable (in Words)

US\$ TWENTY TWO THOUSAND EIGHT HUNDRED ONLY.

Total CFR US\$ 22,800.00

TOTAL NET WT : 20000.000 KGS

TOTAL PACKAGES : 80

TOTAL GROSS WT: 20784.000 KGS

FOB VALUE INR

21,34,080.00

Signature

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

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.

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

EX204/26-27 Dtd:23-06-2026

Exporter's Ref

IEC :0306006715

Order No. & Date

PFI34/26-27 DTD: 02-06-2026

Other Ref. No.

MR.URVISH ZAVERI

Form M No.: MF20260078651

BA No. : BA05020263001520

Buyer(if other than consignee)

Consignee

TO THE ORDER OF

CHEMCEL INDUSTRIES LTD

1, BODUNRIN CAULCRICK CLOSE OGBA,
LAGOS STATE, NIGERIA.

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

Final Destination

TINCAN ISLAND

NIGERIA

TERMS OF DELIVERY : CFR TINCAN ISLAND

PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Place of Delivery : TINCAN ISLAND

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

US\$

Amount

US\$

AOPL PS 504
STYRENE
ACRYLIC
EMULSION

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

3402

JUN'26

MAY'27

KGS

20000.00

KGS

1.140

22,800.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04006819AM26 DATE :27-03-2026 LICENCE
NO.:0311052866 DTD.29-03-2026

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TOTAL PACKAGES : 80

TOTAL GROSS WT: 20784.000 KGS

FOB VALUE INR

21,34,080.00

Signature

FOR AMBANI ORGOCHEM LIMITED
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 EX204/26-27 Dtd:23-06-2026		Exporter's Ref IEC : 0306006715				
Consignee TO THE ORDER OF CHEMCEL INDUSTRIES LTD 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.		Order No. & Date PFI34/26-27 DTD: 02-06-2026		Other Ref. No. MR.URVISH ZAVERI				
		Form M No. : MF20260078651 BA No. : BA05020263001520		Buyer(if other than consignee)				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA				
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		TERMS OF DELIVERY : CFR TINCAN ISLAND				
				PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
				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 NT. WT. GR.WT.	
AOPL PS 504 STYRENE ACRYLIC EMULSION	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	3402	JUN'26	MAY'27	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL	20000.00	20784.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL PALLET WT.	0.00	
						TOTAL GROSS WT	20784.00	
						Signature		
						FOR AMBANI ORGOCHEM LIMITED AUTHORISED SIGNATORY		

Annexure

Invoice No.:EX-204/26-27 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



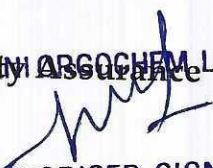
CERTIFICATE OF ANALYSIS

Date.22/06/2026

Name of the Product	AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC EMULSION)	
Date of Manufacturing	MFG.JUN.2026	EXPIRY MAY. 2027
Batch No.	3402	(DRUM NO.01/80 – 80/80)
Date of Dispatch	23/06/2026	
Customer Name	CHEMCCEL INDUSTRIES LTD	

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

FOR AMBANI ORGOCHEM LIMITED
 Tested By: 
 AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED
 Quality Assurance 
 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

