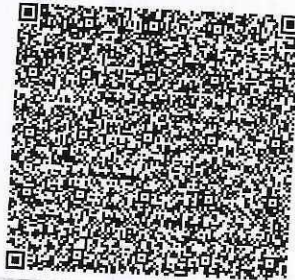


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : ca7f396deaf8ebd5f80e33e10b776febcb3937919cf64fbc3d-
ac4bfbc9368e8
Ack No. : 122633243801322
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)

Chemcel Industries Ltd

1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS
STATE, NIGERIA.
Buyer (Bill to)

Chemcel Industries Ltd

1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS
STATE, NIGERIA.
State Name : Lagos
Place of Supply : NIGERIA

Invoice No.

EX208/26-27

Dated

23-Jun-26

Delivery Note

DNEX/208/26-27/TRP

Mode/Terms of Payment

100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Reference No. & Date.

EX208/26-27 dt. 23-Jun-26

Other References

MR.URVISH ZAVERI

Buyer's Order No.

Dated

PFI35/26-27 DTD: 02-06-2026

23-Jun-26

Dispatch Doc No.

Delivery Note Date

DNEX/208/26-27/TRP

23-Jun-26

Dispatched through

Destination

BY SEA

NIGERIA

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH46BM7811/MH06CP9241

Country: **Nigeria**

LUT/Bond No.: **AD270326077612Y**

From: **01-04-2026** To: **31-03-2027**

Terms of Delivery

CFR TINCAN ISLAND

Form M No.: **MF20260077983**

BA No.: **BA05820263003186**

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AOPL 3050 STYREN- E ACRYLI- C EMULSI- ON	80 DRUMS X 250KGS	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH BATCH NO. : 3501 DRUM NO.: 1/80 - 80/80	39069090	20,000.00 KGS	92.48	KGS		18,49,536.00
Total					20,000.00 KGS				₹ 18,49,536.00

Amount Chargeable (in words)

**INR Eighteen Lakh Forty Nine Thousand Five Hundred
Thirty Six 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

This is a Computer Generated Invoice

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

EX208/26-27 Dtd:23-06-2026

Exporter's Ref

IEC :0306006715

Order No. & Date

PFI35/26-27 DTD: 02-06-2026

Other Ref. No.

MR.URVISH ZAVERI

Form M No.: MF20260077983

BA No. : BA05820263003186

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 3050
STYRENE
ACRYLIC
EMULSION

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

3501

JUN'26

MAY'27

KGS

KGS

19,760.00

0.988

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04006826AM26 DATE :27-03-2026 LICENCE
NO.:0311052867 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 : 18,49,536.00

Amount Chargeable (in Words)

US\$ NINETEEN THOUSAND SEVEN HUNDRED SIXTY ONLY.

Total CFR US\$ 19,760.00

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80

TOTAL GROSS WT: 20784.000 KGS

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

FOB Value US\$ 17,460.00
FRIEGHT US\$ 2,300.00
INSURANCE US\$ 0.00
COMMISSION US\$ 0.00
FOB VALUE INR 16,34,256.00

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.

Signature

FOR AMBANI ORGOCHEM LIMITED

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

EX208/26-27 Dtd: 23-06-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

PFI35/26-27 DTD: 02-06-2026

Other Ref. No.

MR. URVISH ZAVERI

Form M No. : MF20260077983

BA No. : BA05820263003186

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

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

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.

AOPL 3050 80 DRUMS STYRENE AND ACRYLATE
STYRENE x 250 KGS CO-POLYMER EMULSION
ACRYLIC NET EACH STABILIZED WITH EMULSIFIER
EMULSION SOLID CONTENTS 50% +/- 1%

3501

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

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

Signature

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED 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.22/06/2026

Name of the Product	AOPL 3050 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.	3501	(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

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



Annexure

Invoice No.: EX-208/26-27 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

