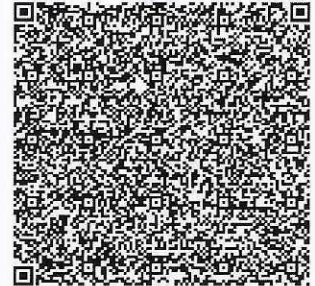


Tax Invoice

e-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)



IRN : **fe11bbfad04f31663a83fc4c591e5a8876b7e9e73626b0582d-7988ce5fc23e92**
Ack No. : **122633244441783**
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.

EX213/26-27

Delivery Note

DNEX/213/26-27/TRP

Reference No. & Date.

EX213/26-27 dt. 23-Jun-26

Buyer's Order No.

PFI36/26-27 DTD: 02-06-2026

Dispatch Doc No.

DNEX/213/26-27/TRP

Dispatched through

BY SEA

Bill of Lading/LR-RR No.

Country: **Nigeria**

LUT/Bond No.: **AD270326077612Y**

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

Terms of Delivery

CFR TINCAN ISLAND

Form M No.: **MF20260078653**

BA No.: **BA05720263012141**

Dated

23-Jun-26

Mode/Terms of Payment

100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Other References

MR.URVISH ZAVERI

Dated

23-Jun-26

Delivery Note Date

23-Jun-26

Destination

NIGERIA

Motor Vehicle No.

MH48CQ8005/MH48DQ1557

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AOPL EM 40 POLYVI-NYL ACETAT-E EMULSI-ON	80 DRUMS X 240 KGS	VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS -POLYVINYL ACETATE (SOLID CONTENTS 40%) 80 DRUMS OF 240 KGS NET EACH BATCH NO. : 3601 DRUM NO.: 1/80 - 80/80	39051210	19,200.00 KGS	89.86	KGS		17,25,235.20
			Less : Round Off						(-)0.20
			Total		19,200.00 KGS				₹ 17,25,235.00

Amount Chargeable (in words)

INR Seventeen Lakh Twenty Five Thousand Two Hundred Thirty Five 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

This is a Computer Generated Invoice

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 EX213/26-27 Dtd:23-06-2026 Order No. & Date PFI36/26-27 DTD: 02-06-2026 Other Ref. No. MR.URVISH ZAVERI Form M No.: MF20260078653 BA No. : BA05720263012141		Exporter's Ref IEC :0306006715				
Consignee TO THE ORDER OF CHEMCEL INDUSTRIES LTD 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.		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.	Quantity	Rate US\$	Amount US\$
AOPL EM 40 POLYVINYL ACETATE EMULSION	80 DRUMS x 240 KGS NET EACH (SOLID CONTENTS 40%) H.S. CODE : 39051210	VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS-POLYVINYL ACETATE (SOLID CONTENTS 40%) H.S. CODE : 39051210	3601	JUN'26	MAY'27	19200.00	0.960	18,432.00
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005163AM26 DATE :08-01-2026 LICENCE NO.:0311050488 DTD.12-01-2026								
Sr.	Product	Consumption Qty.	Unit					
9	VINYL ACETATE MONOMER	7161.60	KGS					
10	POLYVINYL ALCOHOL	998.40	KGS					
CFR VALUE INR : 17,25,235.20								
Amount Chargeable (in Words) US\$ EIGHTEEN THOUSAND FOUR HUNDRED THIRTY TWO ONLY.						Total CFR US\$ 18,432.00		
TOTAL NET WT : 19200.000 KGS			TOTAL PACKAGES : 80			FOB Value US\$ 16,132.00		
TOTAL GROSS WT: 19960.000 KGS						FRIEGHT US\$ 2,300.00		
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026						INSURANCE US\$ 0.00		
						COMMISSION US\$ 0.00		
						FOB VALUE INR 15,09,955.20		
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. AUTHORIZED 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 EX213/26-27 Dtd: 23-06-2026 Order No. & Date PFI36/26-27 DTD: 02-06-2026 Other Ref. No. MR.URVISH ZAVERI Form M No. : MF20260078653 BA No. : BA05720263012141 Buyer (if other than consignee)		Exporter's Ref IEC : 0306006715					
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 TERMS OF DELIVERY : CFR TINCAN ISLAND		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS Place of Delivery : TINCAN ISLAND						
Vessel Flight No.	Port of Loading NHAVA SHEVA								
Port of Discharge TINCAN ISLAND	Final Destination NIGERIA								
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.	Remarks
AOPL EM 40 POLYVINYL ACETATE EMULSION	80 DRUMS x 240 KGS NET EACH	VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS-POLYVINYL ACETATE (SOLID CONTENTS 40%) H.S. CODE : 39051210	3601	JUN'26	MAY'27	1/80-80/80	19200.00	19960.00	
						TOTAL	19200.00	19960.00	
TOTAL NET WT. : 19200.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 19960.000 KGS						TOTAL PALLET WT. TOTAL GROSS WT		0.00 19960.00	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026									
Signature									

CERTIFICATE OF ANALYSIS

Date: 12.06.2026

Name of the Product	AOPL EM40 VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS - POLYVINYL ACETATE (SOLID CONTENTS 40%)
Date of Manufacturing.	MFG.JUN.2026 / EXPIRE.MAY.2027
Batch No.	3601 (DRUM NO.1/80 – 80/80)
Customer Name	CHEMCEL INDUSTRIES LTD

PARAMETER	STANDARD	ANALYSIS
Appearance	Milky White	Milky White
Solid Content	40+/- 2	39.62
Brookfield Viscosity, cPs`Spindle No. 7x20 at 30°C	40000 To 70000 C.P.S	51200. C.P.S
PH	4 To 6	4.65
Film	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





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

Annexure

Invoice No.:EX-213/26-27 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

