

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 EX214/26-27 Dtd: 24-06-2026 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)						
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	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						
BY SEA								
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 US\$	Amount US\$
AOPL EM 40 POLYVINYL ACETATE EMULSION	80 DRUMS X 24 KGS NET EACH	VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS-POLYVINYL ACETATE (SOLID CONTENTS 40%) H.S. CODE : 39051210	3602	JUN'26	MAY'27	KGS 19200.00	KGS 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 TOTAL GROSS WT: 19960.000 KGS				FOB Value US\$ 16,132.00 FRIEGHT US\$ 2,300.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 15,09,955.20				
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026								
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 EX214/26-27 Dtd: 24-06-2026		Exporter's Ref IEC : 0306006715					
Consignee TO THE ORDER OF CHEMCEL INDUSTRIES LTD 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.		Order No. & Date 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)							
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.	NT. WT.	GR. WT.	Remarks
AOPL EM 40 POLYVINYL ACETATE EMULSION	80 DRUMS X 24 KGS NET EACH	VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS-POLYVINYL ACETATE (SOLID CONTENTS 40%) H.S. CODE : 39051210	3602	JUN'26	MAY'27	1/80-80/80	KGS 19200.00	KGS 19960.00	
TOTAL NET WT. : 19200.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 19960.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT	19200.00 0.00 19960.00		
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026									
						Signature  FOR AMBANI ORGOCHEM LIMITED AUTHORIZED SIGNATORY			

CERTIFICATE OF ANALYSIS

Date: 23.06.2026

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.	3602 (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

FOR AMBANI ORGOCHEM LIMITED
Assisted 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



Annexure

Invoice No.:EX-214/26-27 DT.24/06/2026

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 AMBANIORGOCHEM LIMITED


AUTHORISED SIGNATORY

Factory : Tarapur, Maharashtra • Dahej, Gujarat

R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
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