

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

EX22/26-27 Dtd: 07-04-2026

Exporter's Ref

IEC : 030600671

Order No. & Date

RILFZCO/02512311 DTD: 31-12-2025

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 KHALEJ 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

Final Destination

TINCAN ISLAND

NIGERIA

TERMS OF DELIVERY : FOB NHAVA SHEVA

PAYMENT : 30 DAYS FROM 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 R-58
STYRENE
ACRYLIC
COPOLYMER

80

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

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04005557AM26 DATE : 29-01-2026 LICENCE
NO.: 0311051171 DTD. 03-02-2026

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 : 12,15,720.00

31129

APR'26

MAR'27

20000.00

0.660

13,200.00

Amount Chargeable (in Words)

US\$ THIRTEEN THOUSAND TWO HUNDRED ONLY.

Total FOB US\$ 13,200.00

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 INR 12,15,720.00

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.

PACKING LIST

Shipper

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA-401 506

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Country of Origin of Goods

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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 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.

NT. WT.

Remarks

GR.WT.

RIL LATEX 80 DRUMS STYRENE AND ACRYLATE
R-58 x 250 KGS CO-POLYMER EMULSION
STYRENE NET EACH STABILIZED WITH EMULSIFIER
ACRYLIC SOLID CONTENTS 50% +/- 1%
COPOLYME
R

31129

APR'26

MAR'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

Page 1 of

CERTIFICATE OF ANALYSIS

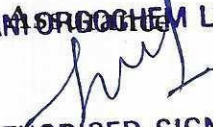
Date: 06/04/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (RIL LATEX R-58 STYRENE ACRYLIC COPOLYMER)	
Date of Manufacturing	MFG. APR. 2026	EXPIRY MAR. 2027
Batch No.	31129	(DRUM NO. 01/80 - 80/80)
Date of Dispatch	07/04/2026	
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 Checked By: **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-22/26-27 DT.07/04/2026

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
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