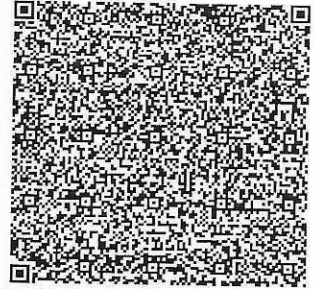


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : d40840bcc41c62eeab01c9ceef20b3db593af3cc20deadc70-
c37f9c589503a1f
Ack No. : 122633440383254
Ack Date : 4-Jul-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.

EX223/26-27

Delivery Note

DNEX/223/26-27/TRP

Reference No. & Date.

EX223/26-27 dt. 4-Jul-26

Buyer's Order No.

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

Dispatch Doc No.

DNEX/223/26-27/TRP

Dispatched through

BY SEACountry: **Nigeria**

Terms of Delivery

CFR TINCAN ISLAND**Form M No.: MF20260078651****BA No.: BA05020263001520**

Dated

4-Jul-26

Mode/Terms of Payment

100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Other References

MR.URVISH ZAVERI

Dated

23-Jun-26

Delivery Note Date

4-Jul-26

Destination

NIGERIA

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AOPL PS 504 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. : 3407 DRUM NO.: 1/80 - 80/80	39069090	20,000.00 KGS	106.59	KGS		21,31,800.00
			Output IGST				18 %		3,83,724.00
			Total		20,000.00 KGS				₹ 25,15,524.00

E. & O.E

Amount Chargeable (in words)

**INR Twenty Five Lakh Fifteen Thousand Five Hundred
Twenty Four 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

AUTHORISED SIGNATORY

This is a Computer Generated Invoice

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 EX223/26-27 Dtd: 04-07-2026		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	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
Batch No.		Mfg. Dt.		Exp. Dt.	
Packages No.		NT. WT.		GR. WT.	
AOPL PS 80 DRUMS 504 X 250 KGS STYRENE NET EACH ACRYLIC EMULSION		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%		H.S. CODE : 39069090	
3407		JUN'26		MAY'27	
1/80-80/80		20000.00		20784.00	
TOTAL		20000.00		20784.00	
TOTAL NET WT. : 20000.000 KGS		TOTAL PACKAGES : 80		TOTAL PALLET WT. : 0.00	
TOTAL GROSS WT. : 20784.000 KGS		TOTAL GROSS WT		20784.00	
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 EX223/26-27 Dtd: 04-07-2026		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	
Marks & Nos/ No. & Kind of Pkgs.		Description Of Goods		Batch No.	
Cont.No.		Mfg. Dt.		Exp. Dt.	
Packages No.		NT. WT.		GR. WT.	
AOPL PS 80 DRUMS 504 X 250 KGS STYRENE NET EACH ACRYLIC EMULSION		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090		3407 JUN'26 MAY'27 1/80-80/80	
TOTAL NET WT. : 20000.000 KGS TOTAL GROSS WT. : 20784.000 KGS		TOTAL PACKAGES : 80		TOTAL 20000.00 TOTAL PALLET WT. 0.00 TOTAL GROSS WT 20784.00	

Signature

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

CERTIFICATE OF ANALYSIS

Date.02/07/2026

Name of the Product	AOPL PS504 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.	3407	(DRUM NO.01/80 – 80/80)
Date of Dispatch	04/07/2026	
Customer Name	CHEMCEL 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

FOR AMBANI ORGOCHEM LIMITED
FOR 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-223/26-27 DT.04/07/2026

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

