Tax Invoice

e-Invoice

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

IRN : **bfe9625e8301fdc636833576e18d87cefee5093937f4cb1c74-4c6509960dd648**
Ack No. : **122633441273592**
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	Invoice No. **EX228/26-27**	Dated **4-Jul-26**
	Delivery Note **DNEX/228/26-27/TRP**	Mode/Terms of Payment **100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS**
	Reference No. & Date. **EX228/26-27 dt. 4-Jul-26**	Other References **MR.URVISH ZAVERI**
Consignee (Ship to) **Chemcel Industries Ltd** 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.	Buyer's Order No. **PFI35/26-27 DTD: 02-06-2026**	Dated **23-Jun-26**
	Dispatch Doc No. **DNEX/228/26-27/TRP**	Delivery Note Date **4-Jul-26**
Buyer (Bill to) **Chemcel Industries Ltd** 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA. State Name : Lagos Place of Supply : NIGERIA	Dispatched through **BY SEA**	Destination **NIGERIA**
	Country: **Nigeria**	
	Terms of Delivery **CFR TINCAN ISLAND** **Form M No.: MF20260077983** **BA No.: BA05820263003186**	

Sl 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. : 3507* *DRUM NO.: 1/80 - 80/80*	39069090	**20,000.00 KGS**	92.38	KGS		**18,47,560.00**
			Output IGST			*18*	*%*		**3,32,560.80**
			Round Off						**0.20**
			Total		**20,000.00 KGS**				**₹ 21,80,121.00**

Amount Chargeable (in words)
E. & O.E

INR Twenty One Lakh Eighty Thousand One Hundred Twenty One 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

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 EX228/26-27 Dtd:04-07-2026 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
Consignee **TO THE ORDER OF** **CHEMCEL INDUSTRIES LTD** 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.	Buyer(if other than consignee) 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
Vessel Flight No.: Port of Loading: NHAVA SHEVA	**PAYMENT :** 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS
Port of Discharge: TINCAN ISLAND Final Destination: NIGERIA	Place of Delivery : TINCAN ISLAND

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
AOPL 3050 STYRENE ACRYLIC EMULSION	80 DRUMS X 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	3507	JUN'26	MAY'27	20000.00	0.988	19,760.00

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 : 18,47,560.00
IGST 18.00 % : 3,32,560.80

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

FOB Value US$	17,460.00
FRIEGHT US$	2,300.00
INSURANCE US$	0.00
COMMISSION US$	0.00
FOB VALUE INR	16,32,510.00

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: EX228/26-27 Dtd:04-07-2026 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
Consignee **TO THE ORDER OF** **CHEMCEL INDUSTRIES LTD** 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.	Buyer(if other than consignee) 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: 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.	Remarks NT. WT. KGS	GR.WT. KGS
AOPL 3050 STYRENE ACRYLIC EMULSION	80 DRUMS X 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	3507	JUN'26	MAY'27	1/80-80/80	20000.00	20784.00

TOTAL	20000.00	20784.00
TOTAL PALLET WT.		0.00
TOTAL GROSS WT		20784.00

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 20784.000 KGS

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.02/07/2026

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.	3507 (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

Quality Assurance
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

Annexure

Invoice No.:EX-228/26-27 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