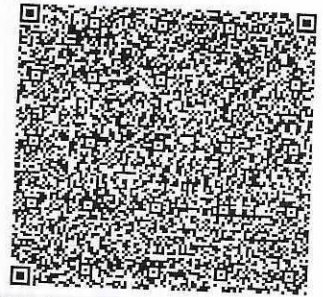


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 0bda764f3ab4427ab582327350d4f0db6f526807fd80646681-ade14f0af8a830
Ack No. : 122633441391436
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.

EX231/26-27

Delivery Note

DNEX/231/26-27/TRP

Reference No. & Date.

EX231/26-27 dt. 4-Jul-26

Buyer's Order No.

PFI35/26-27 DTD: 02-06-2026

Dispatch Doc No.

DNEX/231/26-27/TRP

Dispatched through

BY SEA

Country: **Nigeria**

Terms of Delivery

CFR TINCAN ISLAND

Form M No.: MF20260077983

BA No.: BA05820263003186

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

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% <i>80 DRUMS OF 250 KGS NET EACH Batch No. : 3510 DRUM NO.: 1/80 - 80/80</i>	39069090	20,000.00 KGS	92.38	KGS		18,47,560.00
			Output IGST Round Off					18 %	3,32,560.80 0.20
			Total		20,000.00 KGS				₹ 21,80,121.00 E. & O.E

Amount Chargeable (in words)

**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 & URIN0568945**

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 EX231/26-27 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 PFI35/26-27 DTD: 02-06-2026		Other Ref. No. MR. URVISH ZAVERI				
		Form M No.: MF20260077983		BA No.: BA05820263003186				
		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 3050 STYRENE ACRYLIC EMULSION	80 DRUMS X 250 KGS NT EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	3510	JUN'26	MAY'27	20000.00	KGS 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		FOB Value US\$ 17,460.00				
TOTAL GROSS WT: 20784.000 KGS				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 EX231/26-27 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 PFI35/26-27 DTD: 02-06-2026		Other Ref. No. MR.URVISH ZAVERI	
		Form M No. : MF20260077983 BA No. : BA05820263003186		Buyer(if other than consignee)	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA	
Vessel Flight No. TINCAN ISLAND		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.	
Remarks					
AOPL 3050 STYRENE ACRYLIC EMULSION		80 DRUMS X 250 KGS NT EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	
3510		JUN'26		MAY'27	
1/80-80/80		20000.00		20784.00	
TOTAL NET WT. : 20000.000 KGS		TOTAL GROSS WT. : 20784.000 KGS		TOTAL PACKAGES : 80	
TOTAL		20000.00		20784.00	
TOTAL PALLET WT.		0.00		TOTAL GROSS WT	
20784.00					

Signature

FOR AMBANI ORGOCHEM LIMITED.
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY
AUTHORISED SIGNATORY

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.	3510	(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

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-231/26-27 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

