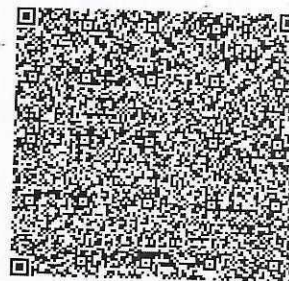


Tax Invoice

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

e-Invoice



IRN : 0469d5622064979e724fd31d8fa0415eaad09085bb42e0e82-a9bae064bce4d0b
Ack No. : 122633712893041
Ack Date : 22-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.

EX238/26-27

Dated

22-Jul-26

Delivery Note

Mode/Terms of Payment

DNEX/238/26-27/TRP

100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Reference No. & Date.

Other References

EX238/26-27 dt. 22-Jul-26

MR.URVISH ZAVERI

Buyer's Order No.

Dated

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

23-Jun-26

Dispatch Doc No.

Delivery Note Date

DNEX/238/26-27/TRP

22-Jul-26

Dispatched through

Destination

BY SEA

NIGERIA

Country: Nigeria

Terms of Delivery

CFR TINCAN ISLAND

Form M No.: MF20260078651

BA No.: BA05020263001520

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. : 3411 DRUM NO.: 1/80 - 80/80	39069090	20,000.00 KGS	108.81	KGS		21,76,260.00
			Output IGST Round Off				18 %		3,91,726.80 0.20
			Total		20,000.00 KGS				₹ 25,67,987.00

Amount Chargeable (in words)

INR Twenty Five Lakh Sixty Seven Thousand Nine Hundred
Eighty Seven 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, Ambani Orgochem Limited

FOR AMBANI ORGOCHEM LIMITED

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 EX238/26-27 Dtd: 22-07-2026		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 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																					
AOP PS 504 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																									
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006826AM26 DATE : 27-03-2026 LICENCE NO.: 0311052867 DTD. 29-03-2026																									
<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </tbody> </table>						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
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 : 21,76,260.00 IGST 18.00 % : 3,91,726.80																									
Amount Chargeable (in Words) US\$ TWENTY TWO THOUSAND EIGHT HUNDRED ONLY.																									
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS				TOTAL PACKAGES : 80																					
				FOB Value US\$ 20,500.00 FRIEGHT US\$ 2,300.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 19,56,725.00																					
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 FOR AMBANI ORGOCHEM LIMITED AUTHORIZED SIGNATORY 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 EX238/26-27 Dtd: 22-07-2026		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.	
Remarks						
AOPL PS 504 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	
3411			JUL'26		JUN'27	
1/80-80/80			20000.00		20784.00	
TOTAL NET WT. : 20000.000 KGS			TOTAL GROSS WT. : 20784.000 KGS		TOTAL : 20000.00 TOTAL PALLET WT. : 0.00 TOTAL GROSS WT : 20784.00	
TOTAL PACKAGES : 80						
Signature			FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED SIGNATORY		AUTHORIZED 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.22/07/2026

Name of the Product	AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC EMULSION)	
Date of Manufacturing	MFG.JUL.2026	EXPIRY JUN. 2027
Batch No.	3411	(DRUM NO.01/80 – 80/80)
Date of Dispatch	22/07/2026	
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-238/26-27 DT. 22/07/2026

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

