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: EX245/26-27 Dtd:22-07-2026
Exporter's Ref: IEC :0306006715
Order No. & Date: EMAIL DTD: 13-07-2026
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 MIDDLE EAST FZCO
OFFICE NO 518, BUILDING NO.15,GATE 4, JAFZA SOUTH, JEBEL ALI FREEZONE,DUBAI, UAE.
M-+971 52 646 4199, EMAIL-sunjay@rilchem.com

Country of Origin of Goods	Country of Final Destination
INDIA	NIGERIA

Pre-Carriage by	Place of Receipt by Pre-carrier
BY SEA	
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/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US$	Amount US$
RIL LATEX R58 - STYRENE ACRYLIC COPOLYMER	80 DRUMS X 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	5304	JUL'26	JUN'27	20000.00 KGS	0.780 KGS	15,600.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006827AM26 DATE :27-03-2026 LICENCE NO.:0311052868 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

FOB VALUE INR : 14,89,020.00
IGST 18.00 % : 2,68,023.60

Total FOB US$ 15,600.00

Amount Chargeable (in Words)
US$ FIFTEEN THOUSAND SIX HUNDRED ONLY.

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

FOB VALUE INR 14,89,020.00

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: EX245/26-27 Dtd:22-07-2026
Exporter's Ref: IEC : 0306006715
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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

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Pre-Carriage by	Place of Receipt by Pre-carrier
BY SEA	
Vessel Flight No.	Port of Loading: NHAVA SHEVA
Port of Discharge: TINCAN ISLAND	Final Destination: NIGERIA

Country of Origin of Goods: INDIA
Country of Final Destination: 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.	Packages No.	Remarks NT. WT.	Remarks GR.WT.
							KGS	KGS
RIL LATEX R58 - STYRENE ACRYLIC COPOLYMER	80 DRUMS X 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	5304	JUL'26	JUN'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

Annexure

Invoice No.:EX-245/26-27 DT.23/07/2026

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

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	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (RIL LATEX R58 – STYRENE ACRYLIC COPOLYMER)
Date of Manufacturing	MFG.JUL.2026 EXPIRY JUN. 2027
Batch No.	5304 (DRUM NO.01/80 – 80/80)
Date of Dispatch	23/07/2026
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 Assurance
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY