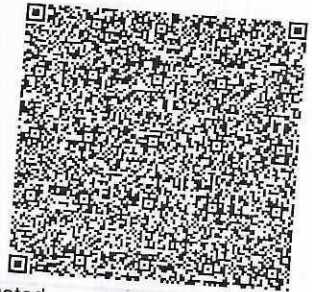


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 4484e0f5273d29cce12cfe9e71fc40ead9ce8ccbd459fcd9d5-
e399ae713bc7d5
Ack No. : 122633787290862
Ack Date : 27-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)

Primeline Chemcials Trading L.L.C.

Warehouse In Al Rafaah, Umm Al Thoub Industrial Area,
Umm Al Quwain
Buyer (Bill to)

Primeline Chemcials Trading L.L.C.

Warehouse In Al Rafaah, Umm Al Thoub Industrial Area,
Umm Al Quwain
State Name : Umm al-Quwain
Place of Supply : UAE

Invoice No. **EX249/26-27**
Dated **27-Jul-26**
Delivery Note
Mode/Terms of Payment **TT IN ADVANCE**
Reference No. & Date.
Other References
EX249/26-27 dt. 27-Jul-26
Buyer's Order No. **MR.URVISH ZAVERI**
Dated
PO-0704-2026 DTD: 15-07-2026
Dispatch Doc No. **25-Jul-26**
Delivery Note Date
DNEX/249/26-27/TRP
Dispatched through **27-Jul-26**
Destination
BY SEA
Country: **UAE**
UAE
Terms of Delivery
FOB NHAVA SHEVA

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AOPL PS 504 STYRENE & ACRYLA-TE	40Drums-x250kgs	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% 40 DRUMS OF 250 KGS NET BATCH NO.5701 DRUM NO.1/80-40/80	39069090	10,000.00 KGS	85.91	KGS		8,59,050.00
						18 %			1,54,629.00
Total				10,000.00 KGS		₹ 10,13,679.00			

Amount Chargeable (in words)

INR Ten Lakh Thirteen Thousand Six Hundred Seventy Nine 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 & UBIN0560041**

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

EX249/26-27 Dtd:27-07-2026

Exporter's Ref

IEC :0306006715

Order No. & Date

PO-0704-2026 DTD: 15-07-2026

Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF
PRIMELINE CHEMICALS TRADING L.L.C
WAREHOUSE IN AL RAFAAH,
UMM AL THOUB INDUSTRIAL AREA.
UMM AL QUWAIN, UAE.

Buyer(if other than consignee)

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

Port of Discharge

KHORFAKKAN

NHAVA SHEVA

Final Destination

UAE

Country of Origin of Goods

INDIA

Country of Final Destination

UAE

TERMS OF DELIVERY : FOB NHAVA SHEVA

PAYMENT : TT IN ADVANCE

Place of Delivery : KHORFAKKAN

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

AOPL PS 504
STYRENE &
ACRYLATE CO
POLYMER
EMULSION

40 STYRENE AND ACRYLATE
DRUMS x CO-POLYMER EMULSION
250 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%

5701

JUL'26

JUN'27

KGS
10000.00

US\$
KGS
0.90

US\$
9,000.00

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	2310.00	KGS
3	BUTYL ACRYLATE	2390.00	KGS
4	ACRYLIC ACID	120.00	KGS
5	ACRYL AMIDE	70.00	KGS

FOB VALUE INR : 8,59,050.00
IGST 18.00 % : 1,54,629.00

Amount Chargeable (in Words)

US\$ NINE THOUSAND ONLY.

Total FOB US\$ 9,000.00

TOTAL NET WT : 10000.000 KGS
TOTAL GROSS WT: 10392.000 KGS

TOTAL PACKAGES : 40

FOB VALUE INR

8,59,050.00

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
EX249/26-27 Dtd: 27-07-2026
 Order No. & Date
PO-0704-2026 DTD: 15-07-2026
 Other Ref. No.
MR. URVISH ZAVERI

Exporter's Ref
IEC : 0306006715

Consignee
TO THE ORDER OF
PRIMELINE CHEMICALS TRADING L.L.C
 WAREHOUSE IN AL RAFAAH,
 UMM AL THOUB INDUSTRIAL AREA.
 UMM AL QUWAIN, UAE.

Buyer (if other than consignee)

Pre-Carriage by
BY SEA
 Vessel Flight No.
 Port of Discharge
KHORFAKKAN

Place of Receipt by Pre-carrier
 Port of Loading
NHAVA SHEVA
 Final Destination
UAE

Country of Origin of Goods
INDIA
 Country of Final Destination
UAE

TERMS OF DELIVERY : FOB NHAVA SHEVA

PAYMENT : TT IN ADVANCE

Place of Delivery : **KHORFAKKAN**

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 504 STYRENE & ACRYLATE CO POLYMER EMULSION	40 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	5701	JUL'26	JUN'27	1/40-40/40	KGS 10000.00	KGS 10392.00
TOTAL NET WT. : 10000.000 KGS TOTAL PACKAGES : 40							10000.00	10392.00
TOTAL GROSS WT. : 10392.000 KGS							0.00	10392.00

Signature

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

CERTIFICATE OF ANALYSIS

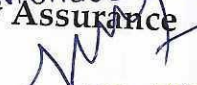
Date: 25/07/2026

Name of the Product	AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE & ACRYLATE CO-POLYMER EMULSION)	
Date of Manufacturing	MFG.JUL.2026	EXPIRY JUN. 2027
Batch No.	5701	(DRUM NO.01/40 – 40/40)
Date of Dispatch	27/07/2026	
Customer Name	PRIMELINE CHEMICALS TRADING L.L.C	

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
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-249/26-27 DT.27/07/2026

**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

