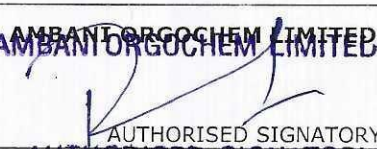


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX256/26-27 Dtd: 30-07-2026		Exporter's Ref IEC : 0306006715																					
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																							
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		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 : FOB NHAVA SHEVA																					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																					
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		EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006827AM26 DATE : 27-03-2026 LICENCE NO.: 0311052868 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																						
FOB VALUE INR : 14,89,020.00 IGST 18.00 % : 2,68,023.60		Batch No.		Mfg. Dt.																					
Amount Chargeable (in Words) US\$ FIFTEEN THOUSAND SIX HUNDRED ONLY.		Exp. Dt.		Quantity																					
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS		JUN'27		20000.00																					
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026		Rate US\$		Amount US\$																					
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.		Total FOB US\$ 15,600.00																					
AUTHORIZED SIGNATORY		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 EX256/26-27 Dtd:30-07-2026 Order No. & Date EMAIL DTD: 13-07-2026 Other Ref. No. MR.URVISH ZAVERI		Exporter's Ref IEC : 0306006715			
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					
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier NHAVA SHEVA					
Vessel Flight No. TINCAN ISLAND			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.	NT. WT.	GR.WT.
RIL LATEX R58 - STYRENE ACRYLIC COPOLYME R	80 DRUMS X 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	5310	JUL'26	JUN'27	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT	20000.00 0.00 20784.00	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026						Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY		



AMBAN
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: 29/07/2026

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.	5310	(DRUM NO.01/80 – 80/80)
Date of Dispatch	30/07/2026	
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

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





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Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX-256/26-27 DT.30/07/2026

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

