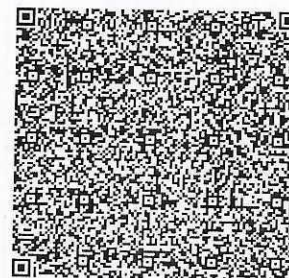


Tax Invoice

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

e-Invoice



IRN : d7c32a68c7a3fd7d347586bd7a346374852ec3ddbf239f02b-33ff6aefe9d49b2
Ack No. : 122633938819803
Ack Date : 4-Aug-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		Invoice No. EX268/26-27	Dated 4-Aug-26
Consignee (Ship to) Chemcel Industries Ltd 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.		Delivery Note DNEX/268/26-27/TRP	Mode/Terms of Payment 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS
Buyer (Bill to) Chemcel Industries Ltd 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA. State Name : Lagos Place of Supply : NIGERIA		Reference No. & Date. EX268/26-27 dt. 4-Aug-26	Other References MR.URVISH ZAVERI
		Buyer's Order No. PFI34/26-27 DTD: 02-06-2026	Dated 23-Jun-26
		Dispatch Doc No. DNEX/268/26-27/TRP	Delivery Note Date 4-Aug-26
		Dispatched through BY SEA	Destination NIGERIA
		Bill of Lading/LR-RR No.	Motor Vehicle No.
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% <i>80 DRUMS OF 250 KGS NET EACH BATCH NO. : 3415 DRUM NO.: 1/80 - 80/80</i>	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 & UBIN0568945**

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 EX268/26-27 Dtd: 04-08-2026		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)			
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA	
Pre-Carriage by BY SEA		TERMS OF DELIVERY : CFR TINCAN ISLAND			
Vessel Flight No.		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS			
Port of Discharge TINCAN ISLAND		Place of Delivery : TINCAN ISLAND			
Port of Loading NHAVA SHEVA					
Final Destination NIGERIA					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
		Batch No.		Mfg. Dt.	
		Exp. Dt.		Quantity	
		Rate US\$		Amount US\$	
AOPL PS 504 STYRENE ACRYLIC EMULSION		80 DRUMS X 250 KGS NET EACH SOLID CONTENTS 50% +/- 1%		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER	
		3415		JUL'26	
		JUN'27		20000.00	
		KGS		KGS	
		1.140		22,800.00	
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	
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 CFR US\$ 22,800.00	
TOTAL NET WT : 20000.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 20,500.00	
TOTAL GROSS WT: 20784.000 KGS				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 EX268/26-27 Dtd:04-08-2026 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)		Exporter's Ref IEC : 0306006715	
Consignee TO THE ORDER OF CHEMCEL INDUSTRIES LTD 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.		Country of Origin of Goods INDIA Country of Final Destination NIGERIA		TERMS OF DELIVERY : CFR TINCAN ISLAND PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS Place of Delivery : TINCAN ISLAND	
Pre-Carriage by BY SEA Vessel Flight No. TINCAN ISLAND Port of Discharge TINCAN ISLAND		Place of Receipt by Pre-carrier NHAVA SHEVA Port of Loading NHAVA SHEVA Final Destination NIGERIA			
Marks & Nos/ Cont.No. AOPL PS 504 STYRENE ACRYLIC EMULSION		No. & Kind of Pkgs. 80 DRUMS X 250 KGS NET EACH		Description Of Goods STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	
		Batch No. 3415		Mfg. Dt. JUL'26	
		Exp. Dt. JUN'27		Packages No. 1/80-80/80	
				Remarks NT. WT. KGS 20000.00 GR.WT. KGS 20784.00	
TOTAL NET WT. : 20000.000 KGS TOTAL GROSS WT. : 20784.000 KGS		TOTAL PACKAGES : 80		TOTAL TOTAL PALLET WT. TOTAL GROSS WT	
				20000.00 0.00 20784.00	
				Signature FOR AMBANI ORGOCHEM LIMITED. AUTHORIZED SIGNATORY	

CERTIFICATE OF ANALYSIS

Date.3/08/2026

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.	3415	(DRUM NO.01/80 – 80/80)
Date of Dispatch	04/08/2026	
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

[Signature]
 AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED
 Quality Assurance

[Signature]
 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





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-268/26-27 DT.04/08/2026

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

