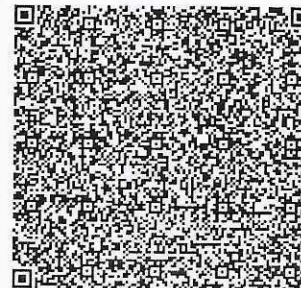


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 1cbc4e0e36f4066cd084c54b12d62fc4cf12cd39c1143eca34-01a38d6c9fe418
 Ack No. : 122633938865130
 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. EX269/26-27		Dated 4-Aug-26	
Chemcel Industries Ltd 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.				Delivery Note DNEX/269/26-27/TRP		Mode/Terms of Payment 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS	
Consignee (Ship to) Chemcel Industries Ltd 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.				Reference No. & Date. EX269/26-27 dt. 4-Aug-26		Other References MR.URVISH ZAVERI	
Buyer (Bill to) Chemcel Industries Ltd 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.				Buyer's Order No. PFI34/26-27 DTD: 02-06-2026		Dated 23-Jun-26	
State Name : Lagos Place of Supply : NIGERIA				Dispatch Doc No. DNEX/269/26-27/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. : 3416 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 E. & O.E

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 & MID Corporate Branch - Andheri Branch**

FOR AMBANI ORGOCHEM LIMITED
Authorised Signatory
AUTHORISED SIGNATORY

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 EX269/26-27 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		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR TINCAN ISLAND																								
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS																								
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		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\$																				
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%	3416	JUL'26	JUN'27	KGS 20000.00	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																												
<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 CFR US\$ 22,800.00																					
TOTAL NET WT : 20000.000 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																						
TOTAL GROSS WT: 20784.000 KGS																												
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																									

Page 1 of 1
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 EX269/26-27 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)	
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	
				PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS	
				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.	
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	
3416		JUL'26		JUN'27	
1/80-80/80		KGS 20000.00		KGS 20784.00	
TOTAL		20000.00		20784.00	
TOTAL NET WT. : 20000.000 KGS		TOTAL PACKAGES : 80		TOTAL PALLET WT. : 0.00	
TOTAL GROSS WT. : 20784.000 KGS		TOTAL GROSS WT		20784.00	
Signature		FOR AMBANI ORGOCHEM LIMITED.  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.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.	3416	(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

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





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-269/26-27 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

