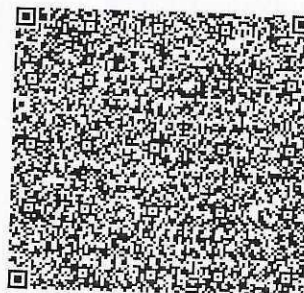


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 4ddddd4e03fa9d140a111fb73ab935b2afc5fc54e9423d454bd-3e41dd3998ad26
Ack No. : 122633938979053
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

Consignee (Ship to)

Chemcel Industries Ltd

1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS
STATE, NIGERIA.

Buyer (Bill to)

Chemcel Industries Ltd

1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS
STATE, NIGERIA.

State Name : Lagos

Place of Supply : NIGERIA

Invoice No.

EX272/26-27

Delivery Note

DNEX/272/26-27/TRP

Reference No. & Date.

EX272/26-27 dt. 4-Aug-26

Buyer's Order No.

PFI34/26-27 DTD: 02-06-2026

Dispatch Doc No.

DNEX/272/26-27/TRP

Dispatched through

BY SEA

Bill of Lading/LR-RR No.

Dated

4-Aug-26

Mode/Terms of Payment

100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Other References

MR.URVISH ZAVERI

Dated

23-Jun-26

Delivery Note Date

4-Aug-26

Destination

NIGERIA

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% 80 DRUMS OF 250 KGS NET EACH BATCH NO. : 3419 DRUM NO.: 1/80 - 80/80	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, PIN 400056**

FOR AMBANI ORGOCHEM LIMITED
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 EX272/26-27 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.	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	3419	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								
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  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 EX272/26-27 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%	3419	JUL'26	JUN'27	1/80-80/80	KGS 20000.00	KGS 20784.00
		H.S. CODE : 39069090						
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL 20000.00		20784.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL PALLET WT. 0.00		
						TOTAL GROSS WT		20784.00
						Signature FOR AMBANI ORGOCHEM LIMITED.		
						AUTHORISED SIGNATORY		

CERTIFICATE OF ANALYSIS

Date.3/08/2026

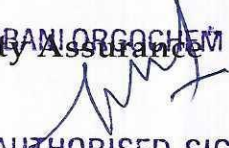
Name of the Product	AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC EMULSION)	
Date of Manufacturing	MFG.JUL.2026	EXPIRY JUN. 2027
Batch No.	3419	(DRUM NO.01/80 – 80/80)
Date of Dispatch	04/08/2026	
Customer Name	CHEMCEL INDUSTRIES 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-272/26-27 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

