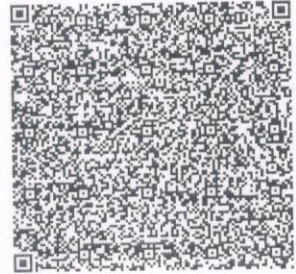


Tax Invoice

e-Invoice

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



IRN : 2abe9588ba39b2f8b8475cc611c0c03002748fc5b008cba0c-
c31594cfbd9987c
Ack No. : 122634001576494
Ack Date : 7-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) Kiboko Paints Limited 5TH FLOOR, NEELKANTH TOWER, P.O. BOX 3030, SEWA/ZANAKI STREET CORNER, CITY CENTER, DAR ES SALAAM, TANZANIA Buyer (Bill to) Kiboko Paints Limited 5TH FLOOR, NEELKANTH TOWER, P.O. BOX 3030, SEWA/ZANAKI STREET CORNER, CITY CENTER, DAR ES SALAAM, TANZANIA State Name : Maharashtra, Code : 27 Place of Supply : TANZANIA	Invoice No.	e-Way Bill No.	Dated
	EX275/26-27	242260410719	7-Aug-26
	Delivery Note	Mode/Terms of Payment	
	DNEX/275/26-27/TRP	90 DAYS FROM BL (DOCUMENTS DIRECT)	
	Reference No. & Date.	Other References	
	EX275/26-27 dt. 7-Aug-26	MR.URVISH ZAVERI	
	Buyer's Order No.	Dated	
	RM PO IMPORT/94/2026 DTD: 02-07-2026	5-Aug-26	
	Dispatch Doc No.	Delivery Note Date	
	DNEX/275/26-27/TRP	7-Aug-26	
	Dispatched through	Destination	
	BY SEA	TANZANIA	
	Country: Tanzania		
	Terms of Delivery	CFR DAR ES SALAAM	

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AOPL OP98 OPAUE POLYM- ER	40 DRUMS X 220kgs	OPAQUE POLYMER	39069090	8,800.00 KGS	96.19	KGS		8,46,472.00
2	AOPL PA 561 PURE ACRYLI- C EMULSI- ON	40 DRUMS X 220kgs	PURE ACRYLIC EMULSION	39069090	8,800.00 KGS	124.00	KGS		10,91,204.40
			BATCH NO.:4501 Drum No.1/80-40/80						
			BATCH NO.:4502 Drum No.41/80-80/80						
			Output IGST Less : Round Off				18 %		19,37,676.40 3,48,781.75 (-)0.15
			Total		17,600.00 KGS				₹ 22,86,458.00

Amount Chargeable (in words)

INR Twenty Two Lakh Eighty Six Thousand Four Hundred
Fifty Eight 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

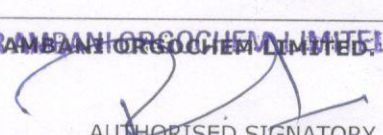
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

This is a Computer Generated Invoice

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 EX275/26-27 Dtd: 07-08-2026		Exporter's Ref IEC : 0306006715				
Consignee TO THE ORDER OF KIBOKO PAINTS LIMITED 5TH FLOOR, NEELKANTH TOWER, P.O. BOX 3030, SEWA/ZANAKI STREET CORNER, CITY CENTER, DAR ES SALAAM, TANZANIA		Order No. & Date RM PO IMPORT/94/2026 DTD: 02-07-2026						
		Other Ref. No. MR. URVISH ZAVERI						
		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 TANZANIA				
Port of Discharge DAR ES SALAAM		Final Destination TANZANIA		TERMS OF DELIVERY : CFR DAR ES SALAAM				
		PAYMENT : 90 DAYS FROM BL (DOCUMENTS DIRECT)						
		Place of Delivery : DAR ES SALAAM						
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
AOPL OP98 OPAQUE POLYMER	40 DRUMS X 220 KGS NET EACH	OPAQUE POLYMER H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK NET EACH SCHEME	4501	AUG'26	JUL'27	8800.00	1.020	8,976.00
AOPL PA 561 PURE ACRYLIC EMULSION	40 DRUMS X 220 KGS NET EACH	PURE ACRYLIC EMULSION H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK NET EACH SCHEME	4502	AUG'26	JUL'27	8800.00	1.315	11,572.00
CFR VALUE INR : 19,37,676.40 IGST 18.00 % : 3,48,781.75								
Amount Chargeable (in Words)						Total CFR US\$		20,548.00
US\$ TWENTY THOUSAND FIVE HUNDRED FORTY EIGHT ONLY.								
TOTAL NET WT : 17600.000 KGS			TOTAL PACKAGES : 80			FOB Value US\$ 18,148.00		
TOTAL GROSS WT: 18224.000 KGS						FRIEGHT US\$ 2,400.00		
						INSURANCE US\$ 0.00		
						COMMISSION US\$ 0.00		
						FOB VALUE INR 17,11,356.40		
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  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 EX275/26-27 Dtd:07-08-2026		Exporter's Ref IEC : 0306006715				
Consignee TO THE ORDER OF KIBOKO PAINTS LIMITED 5TH FLOOR, NEELKANTH TOWER, P.O. BOX 3030, SEWA/ZANAKI STREET CORNER, CITY CENTER, DAR ES SALAAM, TANZANIA		Buyer(if other than consignee)						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR DAR ES SALAAM				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 90 DAYS FROM BL (DOCUMENTS DIRECT)				
Port of Discharge DAR ES SALAAM		Final Destination TANZANIA		Place of Delivery : DAR ES SALAAM				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR.WT.
AOPL OP98	40 DRUMS	OPAQUE POLYMER	4501	AUG'26	JUL'27	1/80-40/80	KGS 8800.00	KGS 9112.00
OPAQUE	X 220 KGS	H.S. CODE : 39069090						
POLYMER	NET EACH	EXPORT UNDER DUTY DRAWBACK SCHEME						
AOPL PA	40 DRUMS	PURE ACRYLIC EMULSION	4502	AUG'26	JUL'27	41/80-80/80	8800.00	9112.00
561 PURE	X 220 KGS	H.S. CODE : 39069090						
ACRYLIC	NET EACH	EXPORT UNDER DUTY DRAWBACK SCHEME						
EMULSION								
TOTAL							17600.00	18224.00
TOTAL NET WT. : 17600.000 KGS TOTAL PACKAGES : 80							TOTAL PALLET WT.	0.00
TOTAL GROSS WT. : 18224.000 KGS							TOTAL GROSS WT	18224.00
Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY								



AMBANI
ORGOCHEM LIMITED

H.O.: 801 8th Floor "351 ICON" Next to Natraj Rustomji W.E. Highway, Andheri (East) Mumbai-400069
Tel..022-26833778/9323794560 Web. www.ambaniorganics .com

CERTIFICATE OF ANALYSIS

Date: 06/08/2026

PRODUCT: AOPL PA 561 (PURE ACRYLIC EMULSION)	
Batch No:4502	CUSTOMER NAME: KIBOKO PAINTS LIMITED
DATE OF MFG: AUG 2026	EXP. DATE: JUL 2027

ANALYSED AS PER I.H.S AND A.O.L

Sr. No	PARTICULARS	SPECIFICATION	RESULT
01	Appearance	Milky White Bluish	Milky White Bluish
02	Solid content	50 ±1	50.20
03	Brookfield Viscosity at 28°C (3X30)	100 To 500 CPS	236
04	pH	7.0 To 9.0	8.24
05	Film surface (200µ WFT)	Clear	Clear
06	Film Tack Free	Tack Free	Tack Free

Remarks:- The material Complies / does not comply as per I.H>S and A.O.L

Analyzed By:- QC Chemist Sign & Date	Approved By:- QC In charge Sign & Date
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FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

H.O.: 801 8th Floor " 351 ICON" Next to Natraj Rustomji W.E. Highway, Andheri (East) Mumbai-400069
Tel..022-26833778/9323794560 Web. www.ambaniorganics .com

CERTIFICATE OF ANALYSIS

Date: 06/08/2026

PRODUCT: AOPL OP 98 (OPAQUE POLYMER)	
Batch No:4501	CUSTOMER NAME: KIBOKO PAINTS LIMITED
DATE OF MFG: AUG.2026	DATE OF EXP: JUL 2027

ANALYSED AS PER I.H.S AND A.O.L

Sr. No	PARTICULARS	SPECIFICATION	RESULT
01	Appearance	Milky White	Milky White
02	Solid content	38±1	37.36
03	Brookfield Viscosity at 28°C (2X60)	100 TO 300 CPS	156 CPS
04	pH	8 To 10	9.20
05	Film surface (50µ WFT)	Opaque	Passes

Remarks:- The material Complies / does not comply as per I.H>S and A.O.L

Analyzed By:- QC Chemist Sign & Date	Approved By:- QC In charge Sign & Date

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED 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

Annexure

Invoice No.:EX-275/26-27 DT.07/08/2026

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.

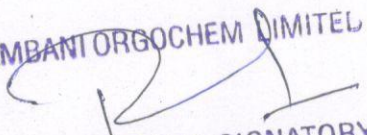
I/ We undertake to abide by the provisions, including conditions,
restrictions, exclusions and time-limits as provided under RoDTEP
scheme, and relevant notifications, regulations, etc., as amended
from time to time.

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



DATE: - 07.08.2026

TO,
The Commissioner of Customs
Export Department
Nhava Sheva

Ref:-INV NO. EX275/26-27/ DT 07.08.2026

SUB: SCOMET AND NDPS DECLARATION CUM END USE

Dear Sir,

We hereby inform you that our export product is OPAQUE POLYMER & PURE ACRYLIC EMULSION to manufacture of paints, varnish additive & accelerator for polyester resin and is not falling under NARCOTIC DRUGS AND PSYCHOTROPIC SUBSTANCE. And our items is not falling under Scomet list and used for solvent based paints hence ADC is also not applicable.

Also its OPAQUE POLYMER & PURE ACRYLIC EMULSION is not falling under Scomet list . We therefore request you to kindly release the shipments.

Kindly do the needful and obliged.

Thanking You,

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

