

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 EX283/26-27 Dtd: 11-08-2026		Exporter's Ref IEC : 0306006715				
Consignee TO THE ORDER OF CHEMCEL INDUSTRIES LTD 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.		Order No. & Date PO001 DTD: 08-06-2026		Other Ref. No. MR. URVISH ZAVERI				
		Form M No.: MF20260077983		BA No. : BA05820263003186				
		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 3050 STYRENE ACRYLIC EMULSION	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	3513	JUL'26	JUN'27	20000.00	KGS 0.988	19,760.00
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006828AM26 DATE : 27-03-2026 LICENCE NO.: 0311052869 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 : 18,63,368.00								
Amount Chargeable (in Words) US\$ NINETEEN THOUSAND SEVEN HUNDRED SIXTY ONLY.						Total CFR US\$ 19,760.00		
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS				TOTAL PACKAGES : 80		FOB Value US\$ 17,460.00 FRIEGHT US\$ 2,300.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 16,46,478.00		
UNDER LUT F.NO. AD270326077612Y DTD 25.03.2026						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY		
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.								

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

EX283/26-27 Dtd:11-08-2026

Exporter's Ref

IEC : 0306006715

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PO001 DTD: 08-06-2026

Other Ref. No.

MR.URVISH ZAVERI

Form M No. : MF20260077983

BA No. : BA05820263003186

Buyer(if other than consignee)

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

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

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/ No. & Kind
Cont.No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

NT. WT.

GR.WT.

AOPL 3050 80 DRUMS STYRENE AND ACRYLATE
STYRENE x 250 KGS CO-POLYMER EMULSION
ACRYLIC NET EACH STABILIZED WITH EMULSIFIER
EMULSION SOLID CONTENTS 50% +/- 1%

3513

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 GROSS WT. : 20784.000 KGS

TOTAL

20000.00

20784.00

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

20784.00

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

Signature

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

CERTIFICATE OF ANALYSIS

Date: 10/08/2026

Name of the Product	AOPL 3050 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.	3513	(DRUM NO.01/80 – 80/80)
Date of Dispatch	11/08/2026	
Customer Name	CHEMCEL INDUSTRIES LTD	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50.5	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

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





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

Annexure

Invoice No.:EX-283/26-27 DT.11/08/2026

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