

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

EX291/26-27 Dtd:12-08-2026

Exporter's Ref

IEC :0306006715

Order No. & Date

PO001 DTD: 08-06-2026

Other Ref. No.

MR.URVISH ZAVERI

Form M No.: MF20260078653

BA No. : BA05720263012141

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/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

AOPL EM 40
POLYVINYL
ACETATE
EMULSION

80

DRUMS x

240 KGS

NET EACH

(SOLID CONTENTS 40%)

H.S. CODE : 39051210

VINYL ACETATE HOMO-POLYMER
EMULSIONS STABILIZED BY
COLLOIDS-POLYVINYL ACETATE

3606

AUG'26

JUL'27

KGS

19200.00

KGS

0.960

18,432.00

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04005163AM26 DATE :08-01-2026 LICENCE
NO.:0311050488 DTD.12-01-2026

Sr.	Product	Consumption Qty.	Unit
9	VINYL ACETATE MONOMER	7161.60	KGS
10	POLYVINYL ALCOHOL	998.40	KGS

CFR VALUE INR : 17,38,137.60

Amount Chargeable (in Words)

US\$ EIGHTEEN THOUSAND FOUR HUNDRED THIRTY TWO ONLY.

Total CFR US\$ 18,432.00

TOTAL NET WT : 19200.000 KGS TOTAL PACKAGES : 80

TOTAL GROSS WT: 19960.000 KGS

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

FOB Value US\$ 16,132.00

FRIEGHT US\$ 2,300.00

INSURANCE US\$ 0.00

COMMISSION US\$ 0.00

FOB VALUE INR 15,21,247.60

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

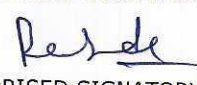
FOR AMBANI ORGOCHEM LIMITED

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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 EX291/26-27 Dtd:12-08-2026		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. : MF20260078653 BA No. : BA05720263012141																
			Buyer(if other than consignee)																
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA													
Vessel Flight No.		Port of Loading NHAVA SHEVA		TERMS OF DELIVERY : CFR TINCAN ISLAND															
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS															
Marks & Nos/ No. & Kind Cont.No. of Pkgs.				Description Of Goods				Batch No.		Mfg. Dt.		Exp. Dt.		Packages No.		Remarks			
AOPL EM 80 DRUMS 40 x 240 KGS POLYVINYL NET EACH ACETATE EMULSION				VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS-POLYVINYL ACETATE (SOLID CONTENTS 40%) H.S. CODE : 39051210				3606		AUG'26		JUL'27		1/80-80/80		NT. WT. KGS 19200.00		GR.WT. KGS 19960.00	
TOTAL NET WT. : 19200.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 19960.000 KGS										TOTAL TOTAL PALLET WT. TOTAL GROSS WT		19200.00 0.00 19960.00							
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026										Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY									



AMBAN
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: 12/08/2026

PRODUCT: AOPL EM 40 VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS-POLYVINYL ACETATE (SOLID CONTENTS 40%)	
Batch No:3606 DRUM NO.01/80 – 80/80	CUSTOMER NAME: CHEMICAL .INDUSTRIES
DATE OF MFG: AUGUST . 2026	EXP.OF DATE: JULY. 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	40.00	40.00
03	Brookfield Viscosity at 28°C (7X20)	40000 To 70000 CPS	50000
04	pH	4.0 To 6.0	4.44
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

For Ambani Orgochem Limited


Authorised Signatory



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-291/26-27 DT.12/08/2026

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.

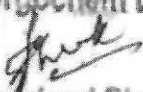
2.

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