

**Tax Invoice**

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR  
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT  
PAYMENT OF IGST)



IRN : 29a645d52db10b4ca68a198986048c91f49c895917811aeba-  
296d4cc86b27baf  
Ack No. : 122634279104096  
Ack Date : 25-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)

**Rama Industries Nigeria Limited**

COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9,  
NEW MAKUN CITY, IBADAN EXPRESSWAY,  
SHAGAMU, OGUN STATE, NIGERIA

Buyer (Bill to)

**RIL CHEM MIDDLE EAST FZCO**

OFFICE NO. 518, BUILDING NO. 15, GATE 4, JAFZA  
SOUTH, JEBEL ALI FREEZONE, DUBAI, UAE  
State Name : Dubai  
Place of Supply : NIGERIA

Invoice No.

**EX312/26-27**

Delivery Note

**DNEX/312/26-27/TRP**

Reference No. &amp; Date.

**EX312/26-27 dt. 25-Aug-26**

Buyer's Order No.

**RILFZCO/02607281 DTD: 28-07-2026**

Dispatch Doc No.

**DNEX/312/26-27/TRP**

Dispatched through

**BY SEA**Country: **UAE**LUT/Bond No.: **AD270326077612Y**From: **01-04-2026** To: **31-03-2027**

Terms of Delivery

**FOB NHAVA SHEVA**

Dated

**25-Aug-26**

Mode/Terms of Payment

**30 DAYS FROM BL DATE**

Other References

**MR.URVISH ZAVERI**

Dated

**25-Aug-26**

Delivery Note Date

**25-Aug-26**

Destination

**NIGERIA**

| Sl No. | Marks & Nos./ Container No.                 | No. & Kind of Pkgs. | Description of Goods                                                                                                                                   | HSN/SAC  | Quantity      | Rate  | per | Disc. % | Amount                |
|--------|---------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|-------|-----|---------|-----------------------|
| 1      | RIL LATEX R78 -STYRE-NE ACRYLI-C COPOL-YMER | 80 DRUMS X 250 KGS  | <b>STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1%</b><br><br>Batch No.: 5802<br>Drum No. : 1/80 - 80/80 | 39069090 | 20,000.00 KGS | 87.22 | KGS |         | 17,44,320.00          |
| Total  |                                             |                     |                                                                                                                                                        |          | 20,000.00 KGS |       |     |         | <b>₹ 17,44,320.00</b> |

E. &amp; O.E

Amount Chargeable (in words)

**INR Seventeen Lakh Forty Four Thousand Three Hundred Twenty 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