

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 EX315/26-27 Dtd: 25-08-2026		Exporter's Ref IEC : 0306006715	
Consignee TO THE ORDER OF RAMA INDUSTRIES NIGERIA LIMITED COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, ALONG LAGOS IBADAN EXPRESSWAY SHAGAMU, OGUN STATE, NIGERIA		Order No. & Date RILFZCO/02607281 DTD: 28-07-2026		Other Ref. No. MR. URVISH ZAVERI	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Buyer (if other than consignee) RIL CHEM MIDDLE EAST FZCO OFFICE NO 518, BUILDING NO. 15, GATE 4, JAFZA SOUTH, JEBEL ALI FREEZONE, DUBAI, UAE. M-+971 52 646 4199, EMAIL: sunjay@rilchem.com	
Vessel Flight No. TINCAN ISLAND		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA	
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Country of Final Destination NIGERIA	
Marks & Nos/ Cont. No.		No. & Kind of Pkgs.		Description Of Goods	
Batch No.		Mfg. Dt.		Exp. Dt.	
Quantity		Rate		Amount	
US\$		US\$		US\$	
RIL LATEX R78-STYRENE ACRYLIC COPOLYMER		80 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	
5805		AUG'26		JUL'27	
20000.00		KGS		KGS	
0.920		KGS		18,400.00	
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	
FOB VALUE INR : 17,44,320.00					
Amount Chargeable (in Words) US\$ EIGHTEEN THOUSAND FOUR HUNDRED ONLY.				Total FOB US\$ 18,400.00	
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS					
UNDER LUT F.NO. AD270326077612Y DTD 25.03.2026					
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	
FOB VALUE INR 17,44,320.00				AUTHORISED SIGNATORY	