

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 EX328/26-27 Dtd: 01-09-2026		Exporter's Ref IEC : 0306006715																								
		Order No. & Date RILFZCO/02607281 DTD: 28-07-2026																										
		Other Ref. No. MR.URVISH ZAVERI																										
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		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																										
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA																								
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : FOB NHAVA SHEVA																								
Vessel Flight No. TINCAN ISLAND		Port of Loading NHAVA SHEVA		PAYMENT : 30 DAYS FROM BL DATE																								
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		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\$																				
RIL LATEX R58-STYRENE ACRYLIC COPOLYMER	108 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	5817	SEP'26	AUG'27	KGS 27000.00	KGS 0.790	21,330.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04000959AM27 DATE : 25-05-2026 LICENCE NO.: 0311054392 DTD. 29-05-2026																												
<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>6237.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>6453.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>324.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>189.00</td> <td>KGS</td> </tr> </tbody> </table>									Sr.	Product	Consumption Qty.	Unit	2	STYRENE	6237.00	KGS	3	BUTYL ACRYLATE	6453.00	KGS	4	ACRYLIC ACID	324.00	KGS	5	ACRYL AMIDE	189.00	KGS
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FOB VALUE INR : 20,22,084.00 IGST 18.00 % : 3,63,975.12																												
Amount Chargeable (in Words) :						Total FOB US\$		21,330.00																				
US\$ TWENTY ONE THOUSAND THREE HUNDRED THIRTY ONLY.																												
TOTAL NET WT : 27000.000 KGS TOTAL PACKAGES : 108 TOTAL GROSS WT : 28058.000 KGS																												
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.						FOB VALUE INR 20,22,084.00																						
Signature FOR AMBANI ORGOCHEM LIMITED.						AUTHORIZED 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 EX328/26-27 Dtd: 01-09-2026		Exporter's Ref IEC : 0306006715			
			Order No. & Date RILFZCO/02607281 DTD: 28-07-2026					
			Other Ref. No. MR.URVISH ZAVERI					
			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					
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			Country of Origin of Goods INDIA		Country of Final Destination NIGERIA			
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Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR. WT.
RIL LATEX R58-STYRE NE ACRYLIC COPOLYMER	108 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	5817	SEP'26	AUG'27	1/108-108/108	KGS 27000.00	KGS 28058.40
		H.S. CODE : 39069090						
TOTAL							27000.00	28058.40
TOTAL NET WT. : 27000.000 KGS TOTAL PACKAGES : 108							TOTAL PALLET WT.	0.00
TOTAL GROSS WT. : 28058.000 KGS							TOTAL GROSS WT	28058.40
							Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY	
							Page 1 of 1	

CERTIFICATE OF ANALYSIS

Date: 01/09/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (RIL LATEX R58-STYRENE ACRYLIC COPOLYMER)	
Date of Manufacturing	MFG. SEP.: 2026	EXPIRY. AUG.: 2027
Batch No.	5817	(DRUM NO. 01/108 – 108/108)
Date of Dispatch	02/09/2026	CAS NO : 9010-92-8
Customer Name	RAMA INDUSTRIES NIGERIA LIMITED	

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

[Signature]
 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





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-328/26-27 DT.01/09/2026

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

