

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 EX349/26-27 Dtd: 18-09-2026		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																							
Vessel Flight No. TINCAN ISLAND			Port of Loading NHAVA SHEVA																							
Port of Discharge TINCAN ISLAND			Final Destination NIGERIA																							
Marks & Nos/ Cont.No.			No. & Kind of Pkgs.			Description Of Goods																				
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%																				
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
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																							
FOB VALUE INR : 20,28,483.00 IGST 18.00 % : 3,65,126.94																										
Amount Chargeable (in Words) US\$ TWENTY ONE THOUSAND THREE HUNDRED THIRTY ONLY.																										
TOTAL NET WT : 27000.000 KGS TOTAL GROSS WT : 28058.000 KGS						Total FOB US\$ 21,330.00																				
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 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 EX349/26-27 Dtd: 18-09-2026 Order No. & Date RILFZCO/02607281 DTD: 28-07-2026 Other Ref. No. MR.URVISH ZAVERI		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		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						
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 : FOB NHAVA SHEVA PAYMENT : 30 DAYS FROM BL DATE				
Place of Delivery : TINCAN ISLAND								
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 COPOLYME R	108 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	5825	SEP'26	AUG'27	1/108-108/1 08	KGS 27000.00	KGS 28058.40
H.S. CODE : 39069090								
TOTAL							27000.00	28058.40
TOTAL NET WT. : 27000.000 KGS								0.00
TOTAL GROSS WT. : 28058.000 KGS								28058.40
TOTAL PACKAGES : 108								
TOTAL PALLET WT.								
TOTAL GROSS WT								
Signature FOR AMBANI ORGOCHEM LIMITED 							AUTHORISED SIGNATORY AUTHORISED SIGNATORY	

CERTIFICATE OF ANALYSIS

Date: 17/09/2026

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.	5825	(DRUM NO. 01/108 – 108/108)
Date of Dispatch	18/09/2026	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


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



Annexure

Invoice No.:EX-349/26-27 DT.18/09/2026

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
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