

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

EX353/26-27 Dtd: 18-09-2026

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

Vessel Flight No.

Port of Loading

NHAVA SHEVA

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.

Quantity

Rate

Amount

RIL LATEX
R58-STYRENE
ACRYLIC
COPOLYMER

108 STYRENE AND ACRYLATE
DRUMS x CO-POLYMER EMULSION
250 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%

5829

SEP'26

AUG'27

KGS
27000.00

US\$
KGS
0.790

US\$
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

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 FOB US\$ 21,330.00

TOTAL NET WT : 27000.000 KGS TOTAL PACKAGES : 108
TOTAL GROSS WT: 28058.000 KGS

FOB VALUE INR 20,28,483.00

Signature

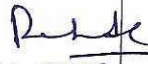
FOR AMBANI ORGOCHEM LIMITED.

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.

ALL 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 EX353/26-27 Dtd: 18-09-2026		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			
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	
Marks & Nos/ No. & Kind Cont.No. of Pkgs.		Description Of Goods		Place of Delivery : TINCAN ISLAND	
		Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.
				Remarks NT. WT. GR.WT.	
RIL LATEX 108 R58-STYRE DRUMS x NE 250 KGS ACRYLIC NET EACH COPOLYMER R		5829	SEP'26	AUG'27	1/108-108/1 08
STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090					KGS 27000.00
					KGS 28058.40
TOTAL NET WT. : 27000.000 KGS TOTAL GROSS WT. : 28058.000 KGS		TOTAL PACKAGES : 108		TOTAL 27000.00	
				TOTAL PALLET WT. 0.00	
				TOTAL GROSS WT 28058.40	
				Signature FOR AMBANI ORGOCHEM LIMITED. FOR AMBANI ORGOCHEM LIMITED. 	
				AUTHORIZED SIGNATORY AUTHORIZED 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.	5829	(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

[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



Annexure

Invoice No.:EX-353/26-27 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
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

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