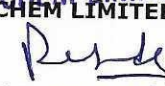
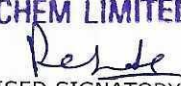


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX356/26-27 Dtd: 18-09-2026		Exporter's Ref IEC : 0306006715																																	
Consignee TO THE ORDER OF CHEMCEL INDUSTRIES LTD 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.		Order No. & Date PFI34/26-27 DTD: 02-06-2026		Other Ref. No. MR. URVISH ZAVERI																																	
		Form M No.: MF20260078651		BA No. : BA05020263001520																																	
		Buyer (if other than consignee)																																			
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 : CFR TINCAN ISLAND																																	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																																	
AOPL PS 504 STYRENE ACRYLIC EMULSION		80 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>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </tbody> </table>		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	<table border="1"> <thead> <tr> <th>Batch No.</th> <th>Mfg. Dt.</th> <th>Exp. Dt.</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>3421</td> <td>AUG'26</td> <td>JUL'27</td> <td>20000.00</td> <td>1.140</td> <td>22,800.00</td> </tr> </tbody> </table>		Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate	Amount	3421	AUG'26	JUL'27	20000.00	1.140	22,800.00
Sr.	Product	Consumption Qty.	Unit																																		
2	STYRENE	4620.00	KGS																																		
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Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate	Amount																																
3421	AUG'26	JUL'27	20000.00	1.140	22,800.00																																
CFR VALUE INR : 21,68,280.00 IGST 18.00 % : 3,90,290.40																																					
Amount Chargeable (in Words) US\$ TWENTY TWO THOUSAND EIGHT HUNDRED ONLY.		Total CFR US\$		22,800.00																																	
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 18,300.00 FRIEGHT US\$ 4,500.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 17,40,330.00																																	
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. 		AUTHORIZED SIGNATORY Page 1 of 1																																	

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 EX356/26-27 Dtd: 18-09-2026		Exporter's Ref IEC : 0306006715									
Consignee TO THE ORDER OF CHEMCEL INDUSTRIES LTD 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.			Order No. & Date PFI34/26-27 DTD: 02-06-2026											
			Other Ref. No. MR.URVISH ZAVERI											
			Form M No. : MF20260078651 BA No. : BA05020263001520											
			Buyer (if other than consignee)											
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier			Country of Origin of Goods INDIA	Country of Final Destination NIGERIA							
Vessel Flight No.			Port of Loading NHAVA SHEVA			TERMS OF DELIVERY : CFR TINCAN ISLAND PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS								
Port of Discharge TINCAN ISLAND			Final Destination NIGERIA											
Marks & Nos/ Cont.No.			No. & Kind of Pkgs.			Description Of Goods			Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. GR. WT.	
AOPL PS 504 STYRENE ACRYLIC EMULSION			80 DRUMS x 250 KGS NET EACH			STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%			3421	AUG'26	JUL'27	1/80-80/80	KGS 20000.00	KGS 20784.00
			H.S. CODE : 39069090											
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80										TOTAL 20000.00		20784.00		
TOTAL GROSS WT. : 20784.000 KGS										TOTAL PALLET WT.		0.00		
										TOTAL GROSS WT		20784.00		
Signature FOR AMBANI ORGOCHEM LIMITED. FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY AUTHORISED SIGNATORY														

CERTIFICATE OF ANALYSIS

Date.17/09/2026

Name of the Product	AOPL PS 504 STYRENE ACRYLIC EMULSION (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)	
Date of Manufacturing	MFG. AUG.:2026	EXPIRY. JUL.: 2027
Batch No.	3421	(DRUM NO.01/80 – 80/80)
Date of Dispatch	18/09/2026	CAS NO : 9010-92-8
Customer Name	CHEMCEL INDUSTRIES LTD	

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-356/26-27 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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