

# CUSTOM INVOICE

Shipper

**AMBANI ORGOCHEM LIMITED.**

N-44, MIDC, TARAPUR, BOISAR,  
MAHARASHTRA-401 506

TEL FAX: 9122-26822027/28/29

GSTIN NO. 27AAECA6247N1ZA

Consignee

**TO THE ORDER OF**

**CHEMCEL INDUSTRIES LTD**

1, BODUNRIN CAULCRICK CLOSE OGBA,  
LAGOS STATE, NIGERIA.

Invoice No. & Date

EX357/26-27 Dtd: 18-09-2026

Exporter's Ref

IEC : 0306006715

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)

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

**TERMS OF DELIVERY : CFR TINCAN ISLAND**

**PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS**

Place of Delivery : TINCAN ISLAND

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

Marks & Nos/  
Cont. No.

No. & Kind  
of Pkgs.

Description Of Goods

Batch  
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

AOPL PS 504  
STYRENE  
ACRYLIC  
EMULSION

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

3422

AUG'26

JUL'27

KGS  
20000.00

KGS  
1.140

22,800.00

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        | 4620.00          | KGS  |
| 3   | BUTYL ACRYLATE | 4780.00          | KGS  |
| 4   | ACRYLIC ACID   | 240.00           | KGS  |
| 5   | ACRYL AMIDE    | 140.00           | KGS  |

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 PACKAGES : 80

TOTAL GROSS WT: 20784.000 KGS

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.**

**AUTHORISED SIGNATORY**

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# PACKING LIST

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Country of Origin of Goods

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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 : CFR TINCAN ISLAND**

**PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS**

Place of Delivery : TINCAN ISLAND

Marks & Nos/ No. & Kind  
Cont. No. of Pkgs.

Description Of Goods

Batch  
No.

Mfg. Dt.

Exp. Dt.

Packages  
No.

NT. WT.

Remarks

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%

3422

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 GROSS WT. : 20784.000 KGS

TOTAL

20000.00

20784.00

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

20784.00

Signature

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

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## CERTIFICATE OF ANALYSIS

|                              |                                                                                                                                                 |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Date: 17/09/2026             |                                                                                                                                                 |
| <b>Name of the Product</b>   | AOPL PS 504 STYRENE ACRYLIC EMULSION<br>( STYRENE AND ACRYLATE CO-POLYMER<br>EMULSION STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1% ) |
| <b>Date of Manufacturing</b> | MFG. AUG.: 2026 EXPIRY. JUL.: 2027                                                                                                              |
| <b>Batch No.</b>             | 3422 ( DRUM NO.01/80 – 80/80 )                                                                                                                  |
| <b>Date of Dispatch</b>      | 18/09/2026 CAS NO : 9010-92-8                                                                                                                   |
| <b>Customer Name</b>         | CHEMCEL INDUSTRIES LTD                                                                                                                          |

| TEST                                                   | STANDARD SPECIFICATION | ANALYSIS              |
|--------------------------------------------------------|------------------------|-----------------------|
| Appearance                                             | Milky White<br>Bluish  | Milky White<br>Bluish |
| Solid Content, weight % at 30°C                        | 50.5                   | 49.70                 |
| Viscosity by Brookfield at 30°C<br>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](http://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-357/26-27 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](http://www.ambaniorgochem.com) CIN : L24220MH1985PLC036774

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