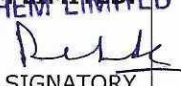


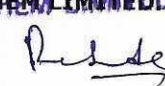
CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX358/26-27 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 PO001 DTD: 08-06-2026																		
		Other Ref. No. MR. URVISH ZAVERI																		
		Form M No.: MF20260078653 BA No.: BA05720263012141																		
		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																
				PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS																
				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\$												
AOPL EM 40 POLYVINYL ACETATE EMULSION	67	VINYL ACETATE HOMO-POLYMER DRUMS x EMULSIONS STABILIZED BY 240 KGS COLLOIDS-POLYVINYL ACETATE NET EACH (SOLID CONTENTS 40%) H.S. CODE : 39051210	3611	SEP'26	AUG'27	16080.00	0.960	15,436.80												
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005163AM26 DATE : 08-01-2026 LICENCE NO.: 0311050488 DTD. 12-01-2026			<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>VINYL ACETATE MONOMER</td> <td>5997.84</td> <td>KGS</td> </tr> <tr> <td>10</td> <td>POLYVINYL ALCOHOL</td> <td>836.16</td> <td>KGS</td> </tr> </tbody> </table>						Sr.	Product	Consumption Qty.	Unit	9	VINYL ACETATE MONOMER	5997.84	KGS	10	POLYVINYL ALCOHOL	836.16	KGS
Sr.	Product	Consumption Qty.	Unit																	
9	VINYL ACETATE MONOMER	5997.84	KGS																	
10	POLYVINYL ALCOHOL	836.16	KGS																	
AOPL EM 40 POLYVINYL ACETATE EMULSION	13	VINYL ACETATE HOMO-POLYMER DRUMS x EMULSIONS STABILIZED BY 240 KGS COLLOIDS-POLYVINYL ACETATE NET EACH (SOLID CONTENTS 40%) H.S. CODE : 39051210	3611	SEP'26	AUG'27	3120.00	0.960	2,995.20												
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04001483AM27 DATE : 20-06-2026 LICENCE NO.: 0311055116 DTD. 23-06-2026			<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>VINYL ACETATE MONOMER</td> <td>1163.76</td> <td>KGS</td> </tr> <tr> <td>10</td> <td>POLYVINYL ALCOHOL</td> <td>162.24</td> <td>KGS</td> </tr> </tbody> </table>						Sr.	Product	Consumption Qty.	Unit	9	VINYL ACETATE MONOMER	1163.76	KGS	10	POLYVINYL ALCOHOL	162.24	KGS
Sr.	Product	Consumption Qty.	Unit																	
9	VINYL ACETATE MONOMER	1163.76	KGS																	
10	POLYVINYL ALCOHOL	162.24	KGS																	
Amount Chargeable (in Words)																				
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 FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY AUTHORISED SIGNATORY																	

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 EX358/26-27 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 PO001 DTD: 08-06-2026		Other Ref. No. MR. URVISH ZAVERI				
		Form M No.: MF20260078653		BA No.: BA05720263012141				
		Buyer (if other than consignee)						
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR TINCAN ISLAND PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS Place of Delivery : TINCAN ISLAND				
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 US\$	Amount US\$
CFR VALUE INR : 17,52,883.20 IGST 18.00 % : 3,15,518.98						KGS	KGS	
Amount Chargeable (in Words)						Total CFR US\$		18,432.00
US\$ EIGHTEEN THOUSAND FOUR HUNDRED THIRTY TWO ONLY.								
TOTAL NET WT : 19200.000 KGS TOTAL PACKAGES : 80			FOB Value US\$ 13,932.00 FRIEGHT US\$ 4,500.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 13,24,933.20					
TOTAL GROSS WT: 19960.000 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.			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 EX358/26-27 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 PO001 DTD: 08-06-2026		Other Ref. No. MR. URVISH ZAVERI				
		Form M No. : MF20260078653		BA No. : BA05720263012141				
		Buyer (if other than consignee)						
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR TINCAN ISLAND				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
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.	Packages No.	Remarks	
							NT. WT.	GR. WT.
AOPL EM 40	67 DRUMS x 240 KGS NET EACH	VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS-POLYVINYL ACETATE (SOLID CONTENTS 40%) H.S. CODE : 39051210	3611	SEP'26	AUG'27	1/80-67/80	KGS 16080.00	KGS 16716.50
AOPL EM 40	13 DRUMS x 240 KGS NET EACH	VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS-POLYVINYL ACETATE (SOLID CONTENTS 40%) H.S. CODE : 39051210	3611	SEP'26	AUG'27	68/80-80/80	3120.00	3243.50
TOTAL						19200.00	19960.00	
TOTAL NET WT. : 19200.000 KGS TOTAL PACKAGES : 80						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 19960.000 KGS						TOTAL GROSS WT	19960.00	
Signature						FOR AMBANI ORGOCHEM LIMITED  AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY		



AMBAN
ORGOCHEM LIMITED

H.O.: 801 8th Floor " 351 ICON" Next to Natraj Rustomji W.E. Highway, Andheri (East) Mumbai-400069
Tel..022-26833778/9323794560 Web. www.ambaniorganics .com

CERTIFICATE OF ANALYSIS

Date: 17/09/2026

PRODUCT: AOPL EM 40 POLYVINYL ACETATE EMULSION (VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS-POLYVINYL ACETATE (SOLID CONTENTS 40%)	
Batch No:3611 DRUM NO.01/80 – 80/80	CUSTOMER NAME: CHEMICAL .INDUSTRIES
DATE OF MFG: SEP . 2026	EXP.OF DATE: AUG. 2027

ANALYSED AS PER I.H.S AND A.O.L

Sr. No	PARTICULARS	SPECIFICATION	RESULT
01	Appearance	Milky White	Milky White
02	Solid content	40.00	40.00
03	Brookfield Viscosity at 28°C (7X20)	40000 To 70000 CPS	50000
04	pH	4.0 To 6.0	4.44
05	Film surface (200μ WFT)	Clear	Clear
06	Film Tack Free	Tack Free	Tack Free

Remarks:- The material Complies / does not comply as per I.H>S and A.O.L

For Ambani Orgochem Limited


Authorised Signatory

Annexure

Invoice No.:EX-358/26-27 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



Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra

