Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

e-Invoice

IRN : **32ad2227f94c1733b94a0cb14100245d5a11ac84c61b21894-d499efd486568e1**
Ack No. : **122632116685546**
Ack Date : **14-Apr-26**

Ambani Orgochem Limited
Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.
GSTIN/UIN: 27AAECA6247N1ZA
CIN: U24220MH1985PLC036774
State Name : Maharashtra, Code : 27
E-Mail : info@ambaniorgochem.com

Consignee (Ship to)
Chemical World Lanka (Pvt.) Ltd.
No: 156, 3/1, Galle Road, Ratmalana, Sri Lanka.

Buyer (Bill to)
Chemical World Lanka (Pvt.) Ltd.
No: 156, 3/1, Galle Road, Ratmalana, Sri Lanka.
Place of Supply : SRI LANKA

Invoice No.	e-Way Bill No.	Dated
EX37/26-27	**232181851896**	**14-Apr-26**

Delivery Note: **DNEX/37/26-27/TRP**	Mode/Terms of Payment: **TT IN ADVANCE**
Reference No. & Date.: **EX37/26-27 dt. 14-Apr-26**	Other References: **URVISH ZAVERI**
Buyer's Order No.: **P0.2602019**	Dated: **14-Apr-26**
Dispatch Doc No.: **DNEX/37/26-27/TRP**	Delivery Note Date: **14-Apr-26**
Dispatched through: **BY SEA**	Destination: **SRI LANKA**

Country: **Sri Lanka**

LUT/Bond No.: **AD270326077612Y**
From: **01-04-2026** To: **31-03-2027**
Terms of Delivery
CIF COLOMBO

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x250k-gs	80 Drums	**AOPL PS 504 STYRENE ACRYLIC 50%** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%* *80 Drums 250 Kgs Net Each* *Batch No. : 2001* *Drum No. : 1/80 - 80/80*	39069090	**20,000.00 KGS**	90.72	KGS		**18,14,370.00**
			Total		**20,000.00 KGS**				**₹ 18,14,370.00**

E. & O.E

Amount Chargeable (in words)
INR Eighteen Lakh Fourteen Thousand Three Hundred Seventy Only

Company's PAN/ IEC Code : **AAECA6247N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **408105010000189**
Branch & IFS Code : MID Corporate Branch - Andheri Branch & UBIN[illegible]

FOR AMBANI ORGOCHEM LIMITED
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: EX37/26-27 Dtd:14-04-2026 Exporter's Ref: IEC : 0306006715 Order No. & Date: P02602020 DTD: 05-02-2026 Other Ref. No.: MR.URVISH ZAVERI
Consignee **TO THE ORDER OF** **CHEMICAL WORLD LANKA (PVT.) LTD.** NO : 156,3/1,GALLE ROAD, RATMALANA, SRI LANKA.	Buyer(if other than consignee) Country of Origin of Goods: INDIA Country of Final Destination: SRI LANKA
Pre-Carriage by: BY SEA Place of Receipt by Pre-carrier: Vessel Flight No.: Port of Loading: NHAVA SHEVA Port of Discharge: COLOMBO Final Destination: SRI LANKA	**TERMS OF DELIVERY :** CIF COLOMBO **PAYMENT :** TT IN ADVANCE Place of Delivery : COLOMBO

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. KGS	GR.WT. KGS
AOPL PS 504 STYRENE ACRYLIC 50%	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	2001	APR'26	MAR'27	1/80-80/80	20000.00	20784.00
						TOTAL	20000.00	20784.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		20784.00

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 0
TOTAL GROSS WT. : 20784.000 KGS

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

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: EX37/26-27 Dtd:14-04-2026 Exporter's Ref: IEC :0306006715 Order No. & Date: P02602020 DTD: 05-02-2026 Other Ref. No.: MR.URVISH ZAVERI
Consignee **TO THE ORDER OF** **CHEMICAL WORLD LANKA (PVT.) LTD.** NO : 156,3/1,GALLE ROAD, RATMALANA, SRI LANKA.	Buyer(if other than consignee)
Pre-Carriage by: BY SEA Place of Receipt by Pre-carrier: Vessel Flight No.: Port of Loading: NHAVA SHEVA Port of Discharge: COLOMBO Final Destination: SRI LANKA	Country of Origin of Goods: INDIA Country of Final Destination: SRI LANKA **TERMS OF DELIVERY :** CIF COLOMBO **PAYMENT :** TT IN ADVANCE Place of Delivery : COLOMBO

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
AOPL PS 504 STYRENE ACRYLIC 50%	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	2001	APR'26	MAR'27	20000.00	0.985	19,700.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005557AM26 DATE :29-01-2026 LICENCE NO.:0311051171 DTD.03-02-2026

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

CIF VALUE INR : 18,14,370.00

Amount Chargeable (in Words)
US$ NINETEEN THOUSAND SEVEN HUNDRED ONLY.

Total CIF US$ 19,700.00

TOTAL NET WT : 20000.000 KGS
TOTAL GROSS WT: 20784.000 KGS
TOTAL PACKAGES : 0

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

FOB Value US$	19,000.00
FRIEGHT US$	680.00
INSURANCE US$	20.00
COMMISSION US$	0.00
FOB VALUE INR	17,49,900.00

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.
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY
AUTHORISED SIGNATORY

AMBANI
ORGOCHEM LIMITED
Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustomjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

CERTIFICATE OF ANALYSIS

Date:14/04/2026

Name of the Product	AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG.APR.2026	EXPIRY MAR. 2027
Batch No.	2001	(DRUM NO.01/80 – 80/80)
Date of Dispatch	16/04/2026	
Customer Name	CHEMICAL WORLD LANKA (PVT.) LTD.	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	**Milky White Bluish**	**Milky White Bluish**
Solid Content, weight % at 30°C	50±1	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

Tested By
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

Quality Assurance
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustomjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX-37/26-27 DT.14/04/2026

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