

# CUSTOM INVOICE

| Shipper<br><b>AMBANI ORGOCHEM LIMITED.</b><br>N-44, MIDC, TARAPUR, BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX:9122-26822027/28/29<br>GSTIN NO.27AAECA6247N1ZA                                                                                                                         |                                      | Invoice No. & Date<br><b>EX370/26-27 Dtd:28-09-2026</b>                                                |              | Exporter's Ref<br><b>IEC :0306006715</b>                                                                                                                          |          |                 |              |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|--------------|----------------|
| Consignee<br><b>TO THE ORDER OF<br/>CHEMCCEL INDUSTRIES LTD</b><br>1, BODUNRIN CAULCRICK CLOSE OGBA,<br>LAGOS STATE, NIGERIA.                                                                                                                                                        |                                      | Order No. & Date<br><b>PFI34/26-27 DTD: 02-06-2026</b>                                                 |              | Other Ref. No.<br><b>MR.URVISH ZAVERI</b>                                                                                                                         |          |                 |              |                |
|                                                                                                                                                                                                                                                                                      |                                      | Form M No.: <b>MF20260078651</b>                                                                       |              | BA No. : <b>BA05020263001520</b>                                                                                                                                  |          |                 |              |                |
|                                                                                                                                                                                                                                                                                      |                                      | Buyer(if other than consignee)                                                                         |              |                                                                                                                                                                   |          |                 |              |                |
|                                                                                                                                                                                                                                                                                      |                                      | Country of Origin of Goods<br><b>INDIA</b>                                                             |              | Country of Final Destination<br><b>NIGERIA</b>                                                                                                                    |          |                 |              |                |
| Pre-Carriage by<br><b>BY SEA</b>                                                                                                                                                                                                                                                     |                                      | Place of Receipt by Pre-carrier<br><b>NHAVA SHEVA</b>                                                  |              | <b>TERMS OF DELIVERY : CFR TINCAN ISLAND</b>                                                                                                                      |          |                 |              |                |
| Vessel Flight No.                                                                                                                                                                                                                                                                    |                                      | Port of Loading<br><b>NHAVA SHEVA</b>                                                                  |              | <b>PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS</b>                                                                                                     |          |                 |              |                |
| Port of Discharge<br><b>TINCAN ISLAND</b>                                                                                                                                                                                                                                            |                                      | Final Destination<br><b>NIGERIA</b>                                                                    |              | <b>Place of Delivery : TINCAN ISLAND</b>                                                                                                                          |          |                 |              |                |
| Marks & Nos/<br>Cont.No.                                                                                                                                                                                                                                                             | No. & Kind<br>of Pkgs.               | Description Of Goods                                                                                   | Batch<br>No. | Mfg. Dt.                                                                                                                                                          | Exp. Dt. | Quantity        | Rate<br>US\$ | Amount<br>US\$ |
| AOPL PS 504<br>STYRENE<br>ACRYLIC<br>EMULSION                                                                                                                                                                                                                                        | 80<br>DRUMS x<br>250 KGS<br>NET EACH | STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1% | 3430         | AUG'26                                                                                                                                                            | JUL'27   | KGS<br>20000.00 | KGS<br>1.140 | 22,800.00      |
| H.S. CODE : 39069090<br><br>EXPORT UNDER ADVANCE LICENCE FILE NO.<br>03AX04000959AM27 DATE :25-05-2026 LICENCE<br>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<br>IGST 18.00 % : 3,90,290.40                                                                                                                                                                                                                           |                                      |                                                                                                        |              |                                                                                                                                                                   |          |                 |              |                |
| Amount Chargeable (in Words)<br><b>US\$ TWENTY TWO THOUSAND EIGHT HUNDRED ONLY.</b>                                                                                                                                                                                                  |                                      |                                                                                                        |              |                                                                                                                                                                   |          | Total CFR US\$  |              | 22,800.00      |
| TOTAL NET WT : 20000.000 KGS                                                                                                                                                                                                                                                         |                                      | TOTAL PACKAGES : 80                                                                                    |              | FOB Value US\$                                                                                                                                                    |          | 18,300.00       |              |                |
| TOTAL GROSS WT: 20784.000 KGS                                                                                                                                                                                                                                                        |                                      |                                                                                                        |              | FRIEGHT US\$                                                                                                                                                      |          | 4,500.00        |              |                |
|                                                                                                                                                                                                                                                                                      |                                      |                                                                                                        |              | INSURANCE US\$                                                                                                                                                    |          | 0.00            |              |                |
|                                                                                                                                                                                                                                                                                      |                                      |                                                                                                        |              | COMMISSION US\$                                                                                                                                                   |          | 0.00            |              |                |
|                                                                                                                                                                                                                                                                                      |                                      |                                                                                                        |              | FOB VALUE INR                                                                                                                                                     |          | 17,40,330.00    |              |                |
| Declaration :<br>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<br><b>FOR AMBANI ORGOCHEM LIMITED.</b><br><br>AUTHORIZED SIGNATORY |          |                 |              |                |

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