

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

EX376/26-27 Dtd: 01-10-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

PFI64/26-27 DTD: 19-08-2026

Other Ref. No.

MR. URVISH ZAVERI

Form M No.: MF20260153179

BA No.: BA56020263000150

Buyer (if other than consignee)

HANASONS INTERNATIONAL LIMITED

ROOM 1205 GENERAL COMM. BLDG, 156-164 DES

VOEUX RD., CENTRAL HONG KONG, HONG KONG

Agnes.hana@gmail.com

Consignee

**TO THE ORDER OF
TAANA LIMITED**

34 IDUMAGBO AVENUE, LAGOS, NIGERIA

Hamit@pacegate.com

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

Port of Discharge

NHAVA SHEVA

APAPA

NIGERIA

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

TERMS OF DELIVERY : FOB NHAVA SHEVA

PAYMENT : ADVANCE AGAINST PFI

Place of Delivery : APAPA

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

STYRENE
ACRYLIC 9005A

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

6402

SEP'26

AUG'27

KGS
20000.00

KGS
0.920

US\$
18,400.00

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

FOB VALUE INR : 17,49,840.00

IGST 180.00 % : 31,49,712.00

Amount Chargeable (in Words)

US\$ EIGHTEEN THOUSAND FOUR HUNDRED ONLY.

Total FOB US\$ 18,400.00

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

TOTAL PACKAGES : 80

FOB VALUE INR 17,49,840.00

Signature

FOR AMBANI ORGOCHEM LIMITED

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.

AUTHORISED SIGNATORY

Page 1 of 1

PACKING LIST

Shipper

AMBANI ORGOCHEM LIMITED.

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Consignee

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34 IDUMAGBO AVENUE, LAGOS, NIGERIA
Hamit@pacegate.com

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

Port of Discharge

APAPA

NHAVA SHEVA

Final Destination

NIGERIA

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

TERMS OF DELIVERY : FOB NHAVA SHEVA

PAYMENT : ADVANCE AGAINST PFI

Place of Delivery : APAPA

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

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

Remarks

NT. WT.

GR. WT.

STYRENE 80 DRUMS STYRENE AND ACRYLATE
ACRYLIC x 250 KGS CO-POLYMER EMULSION
9005A NET EACH STABILIZED WITH EMULSIFIER
SOLID CONTENTS 50% +/- 1%

6402

SEP'26

AUG'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

AUTHORIZED SIGNATORY

CERTIFICATE OF ANALYSIS

Date: 30/09/2026

Name of the Product	STYRENE ACRYLIC 9005A (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)	
Date of Manufacturing	MFG. SEP.:2026	EXPIRY. AUG.: 2027
Batch No.	6402	(DRUM NO.01/80 – 80/80)
Date of Dispatch	01/10/2026	CAS NO : 9010-92-8
Customer Name	TAANA LIMITED	

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

[Signature]
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-376/26-27 DT.01/10/2026

**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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