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 : 7bf708a5bf31fd3dc78b24e2404f6840fa6b6bbcd653256404f-ed0978c76a0f5
Ack No. : 122632116845546
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)
Lankem Ceylon PLC
98 Sri Sangaraja Mawatha Colombo 10, SRI LANKA, VAT No.: 104022030-7000, Tel: +94773425078(Mr. Marlon Fernando)

Buyer (Bill to)
Lankem Ceylon PLC
98 Sri Sangaraja Mawatha Colombo 10, SRI LANKA, VAT No.: 104022030-7000, Tel: +94773425078(Mr. Marlon Fernando)
State Name : Maharashtra, Code : 27
Place of Supply : SRI LANKA

Invoice No.	e-Way Bill No.	Dated
EX38/26-27	272181858787	**14-Apr-26**

Delivery Note: **DNEX/38/26-27/TRP**	Mode/Terms of Payment: **DP AT SIGHT**
Reference No. & Date.: **EX38/26-27 dt. 14-Apr-26**	Other References: **SUBHASH GUPTA**
Buyer's Order No.: **PO- PFI03**	Dated: **14-Apr-26**
Dispatch Doc No.: **DNEX/38/26-27/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	80x220kgs	80 Drums	**AOPL 504 STYRENE AND ACRYLATE CO-POLYMER 50%** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums 220 Kgs Net Each ON 20 PALLTES Batch No. : 0301 Drum No. : 1/80 - 80/80*	39069090	17,600.00 KGS	114.76	KGS		**20,19,716.16**
			Less : ***Round Off***						**(-)0.16**
			Total		**17,600.00 KGS**				**₹ 20,19,716.00**

Amount Chargeable (in words)
INR Twenty Lakh Nineteen Thousand Seven Hundred Sixteen Only

E. & O.E

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

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **408105010000189**
Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**

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

for Ambani Orgochem Limited
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice

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: EX38/26-27 Dtd:14-04-2026
Exporter's Ref: IEC :0306006715
Order No. & Date: PFI03 DTD: 08-04-2026
Other Ref. No.: MR.SUBHASH GUPTA

Consignee
TO THE ORDER OF
LANKEM CEYLON PLC
98,SRI SANGARAJA MAWATHA,COLOMBO 10,
SRI LANKA
VAT NO: 104022030-7000
TEL:+94773425078 (MR.MARLON FERNANDO)

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 : DP AT SIGHT (DOCUMENST THROUGH BANK)

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 504 STYRENE AND ACRYLATE COPOLYMER 50%	80 DRUMS x 220 KGS NET EACH ON 20 PALLTES	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	0301	APR'26	MAR'27	17600.00	1.246	21,929.60

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	4065.60	KGS
3	BUTYL ACRYLATE	4206.40	KGS
4	ACRYLIC ACID	211.20	KGS
5	ACRYL AMIDE	123.20	KGS

CIF VALUE INR : 20,19,716.16

Amount Chargeable (in Words)

Total CIF US$ 21,929.60

US$ TWENTY ONE THOUSAND NINE HUNDRED TWENTY NINE AND CENTS SIXTY ONLY.

TOTAL NET WT : 17600.000 KGS
TOTAL GROSS WT: 18224.000 KGS
TOTAL PACKAGES : 80

FOB Value US$	21,229.60
FRIEGHT US$	680.00
INSURANCE US$	20.00
COMMISSION US$	0.00
FOB VALUE INR	19,55,246.16

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

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

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 EX38/26-27 Dtd:14-04-2026 Order No. & Date PFI03 DTD: 08-04-2026 Other Ref. No. MR.SUBHASH GUPTA	Exporter's Ref IEC : 0306006715
Consignee **TO THE ORDER OF** **LANKEM CEYLON PLC** 98,SRI SANGARAJA MAWATHA,COLOMBO 10, SRI LANKA VAT NO: 104022030-7000 TEL:+94773425078 (MR.MARLON FERNANDO)	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 : DP AT SIGHT (DOCUMENST THROUGH BANK)

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 504 STYRENE AND ACRYLATE COPOLYMER 50%	80 DRUMS x 220 KGS NET EACH ON 20 PALLTES	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	0301	APR'26	MAR'27	1/80-80/80	17600.00	18224.00

TOTAL NET WT. : 17600.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 18224.000 KGS

TOTAL	17600.00	18224.00
TOTAL PALLET WT.		0.00
TOTAL GROSS WT		18224.00

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

Signature

FOR AMBANI ORGOCHEM LIMITED.

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 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE AND ACRYLATE COPOLYMER 50%)
Date of Manufacturing	MFG.APR.2026 EXPIRY MAR. 2027
Batch No.	0301 (DRUM NO.01/80 – 80/80)
Date of Dispatch	16/04/2026
Customer Name	LANKEM CEYLON PLC

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

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

Annexure

Invoice No.:EX-38/26-27 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