

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

EX407/25-26 Dtd: 25-10-2025

Exporter's Ref

IEC NO.: 0306006715

Order No. & Date

RILFZCO/02507261 DTD: 26-07-2025

Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF
RAMA INDUSTRIES NIGERIA LIMITED
 COMMERCIAL DISTRICT B,
 BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY,
 ALONG LAGOS IBADAN EXPRESSWAY
 SHAGAMU, OGUN STATE, NIGERIA

Buyer (if other than consignee)

RIL CHEM MIDDLE EAST FZCO
 OFFICE NO 518, BUILDING NO.15, GATE 4, JAFZA
 SOUTH, JEBEL ALI FREEZONE, DUBAI, UAE.
 M-+971 52 646 4199, EMAIL-sunjay@rilchem.com

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Discharge

TINCAN ISLAND

Port of Loading

NHAVA SHEVA

Final Destination

NIGERIA

TERMS OF DELIVERY : FOB NHAVA SHEVA

PAYMENT : 30 DAYS FROM BL DATE

Place of Delivery : TINCAN ISLAND

Marks & Nos/
Cont.No.

No. &
Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

STYRENE
ACRYLIC- RIL
LATEX R-58

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

2947

OCT'25

SEP'26

KGS
20000.00

KGS
0.655

13,100.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
 03AX04002854AM26 DATE : 03-09-2025 LICENCE
 NO.: 0311047104 DTD. 05-09-2025

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 : 11,39,700.00

Amount Chargeable (in Words)

US\$ THIRTEEN THOUSAND ONE HUNDRED ONLY.

Total FOB US\$ 13,100.00

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80
 TOTAL GROSS WT: 20784.000 KGS

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

FOB VALUE INR 11,39,700.00

Signature

FOR AMBANI ORGOCHEM LIMITED
 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

PACKING LIST

Shipper

AMBANI ORGOCHEM LIMITED.
 N-44, MIDC, TARAPUR, BOISAR,
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Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Discharge

TINCAN ISLAND

Port of Loading

NHAVA SHEVA

Final Destination

NIGERIA

TERMS OF DELIVERY : FOB NHAVA SHEVA

PAYMENT : 30 DAYS FROM BL DATE

Place of Delivery : TINCAN ISLAND

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

Description Of Goods

Batch
 No.

Mfg. Dt.

Exp. Dt.

Packages
 No.

NT. WT.

GR. WT.

STYRENE 80 DRUMS
 ACRYLIC- x 250 KGS
 RIL LATEX NET EACH
 R-58
 STYRENE AND ACRYLATE
 CO-POLYMER EMULSION
 STABILIZED WITH EMULSIFIER
 SOLID CONTENTS 50% +/- 1%

H.S. CODE : 39069090

2947

OCT'25

SEP'26

1/80-80/80

KGS

20000.00

KGS

20784.00

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

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

Signature

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

CERTIFICATE OF ANALYSIS

Date: 24/10/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC - RIL LATEX R-58)	
Date of Manufacturing	MFG.OCT.2025	EXPIRY SEP. 2026
Batch No.	2947	(DRUM NO.01/80 - 80/80)
Date of Dispatch	25/10/2025	
Customer Name	RAMA INDUSTRIES NIGERIA LIMITED	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50±1	49.25
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

Tested By:



AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

Quality Assurance



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





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-407/25-26 DT.25/10/2025

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



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