

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

EX532/25-26 Dtd:01-12-2025

Exporter's Ref

IEC NO.:0306006715

Order No. & Date

PFI113/25-26 DTD: 30-10-2025

Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF

J80 GLOBAL COMPANY LIMITED

9 ILADO ROAD (VALUE PAINTS)
OFF OLD OBADORE ROAD, AKESAN BUS STOP
LASU/IGANDO ROAD, AKESAN, LAGOS, NIGERIA.
VAT NUMBER : 18065649-0001 TEL: +2348033017345

Buyer(if other than consignee)

TRANZYPAY LIMITED

37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON

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 Loading

NHAVA SHEVA

Port of Discharge

APAPA

Final Destination

NIGERIA

TERMS OF DELIVERY : CFR APAPA

**PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST
SCAN COPY OF ORIGINAL DOCS**

Place of Delivery : APAPA

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

AOPL PS 574 80 STYRENE AND ACRYLATE
ACRYLIC BINDER DRUMS x CO-POLYMER EMULSION
STYRENE 250 KGS STABILIZED WITH EMULSIFIER
ACRYLIC 50% NET EACH SOLID CONTENTS 50% +/- 1%

11305

DEC'25

NOV'26

KGS
20000.00

KGS
0.900

US\$
18,000.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04003061AM26 DATE :15-09-2025 LICENCE
NO.:0311047468 DTD.18-09-2025

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

CFR VALUE INR : 15,80,400.00
IGST 18.00 % : 2,84,472.00

Amount Chargeable (in Words)

US\$ EIGHTEEN THOUSAND ONLY.

Total CFR US\$ 18,000.00

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

TOTAL PACKAGES : 80

FOB Value US\$ 15,800.00
FRIEGHT US\$ 2,200.00
INSURANCE US\$ 0.00
COMMISSION US\$ 0.00
FOB VALUE INR 13,87,240.00

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

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 EX532/25-26 Dtd: 01-12-2025		Exporter's Ref IEC No.: 0306006715	
		Order No. & Date PFI113/25-26 DTD: 30-10-2025			
		Other Ref. No. MR.URVISH ZAVERI			
Consignee TO THE ORDER OF J80 GLOBAL COMPANY LIMITED 9 ILADO ROAD (VALUE PAINTS) OFF OLD OBADORE ROAD, AKESAN BUS STOP LASU/IGANDO ROAD, AKESAN, LAGOS, NIGERIA. VAT NUMBER : 18065649-0001 TEL: +2348033017345		Buyer (if other than consignee) TRANZYPAY LIMITED 37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA	
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA	
Port of Discharge APAPA		Final Destination NIGERIA		TERMS OF DELIVERY : CFR APAPA PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST SCAN COPY OF ORIGINAL DOCS	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
				Batch No.	
				Mfg. Dt.	
				Exp. Dt.	
				Packages No.	
				Remarks	
				NT. WT.	
				GR. WT.	
AOPL PS 574 ACRYLIC BINDER 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	
				11305	
				DEC'25	
				NOV'26	
				1/80-80/80	
				KGS 20000.00	
				KGS 20784.00	
TOTAL NET WT. : 20000.000 KGS TOTAL GROSS WT. : 20784.000 KGS		TOTAL PACKAGES : 80		TOTAL 20000.00	
				TOTAL PALLET WT. 0.00	
				TOTAL GROSS WT 20784.00	
				Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY	

CERTIFICATE OF ANALYSIS

Date: 01/12/2025

Name of the Product	AOPL PS 574 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (ACRYLIC BINDER STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG.DEC.2025	EXPIRY NOV. 2026
Batch No.	11305	(DRUM NO.01/80 – 80/80)
Date of Dispatch	01/12/2025	
Customer Name	J80 GLOBAL COMPANY 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

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- 532/25-26 DT.01/12/2025

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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