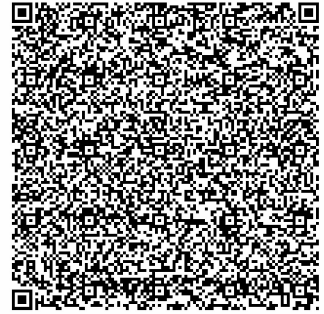


Tax Invoice

e-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)



IRN : **fbf2bbfa0870b2a43e4f910fc5a59202b2330529b44265bb96-4dd2848ca9d9fd**
Ack No. : **122632234139701**
Ack Date : **22-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) Rama Industries Nigeria Limited COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, IBADAN EXPRESSWAY, SHAGAMU, OGUN STATE, NIGERIA Buyer (Bill to) RIL Chem L.L.C. 202, Al Khaleej Centre, Mankhool Road, Bur Dubai, Dubai UAE. State Name : Dubai Place of Supply : NIGERIA	Invoice No. EX56/26-27	e-Way Bill No. 272187368475	Dated 22-Apr-26
	Delivery Note DNEX/56/26-27/TRP		Mode/Terms of Payment 30 DAYS FROM BL DATE
	Reference No. & Date. EX56/26-27 dt. 22-Apr-26		Other References URVISH ZAVERI
	Buyer's Order No. RILFZCO/02512311 DTD: 31-12-2025		Dated 24-Mar-26
	Dispatch Doc No. DNEX/55/26-27/TRP		Delivery Note Date 22-Apr-26
	Dispatched through BY SEA		Destination TINCAN ISLAND/NIGERIA
	Country: UAE		
	LUT/Bond No.: AD270326077612Y		
	From: 01-04-2026 To: 31-03-2027		
	Terms of Delivery FOB NHAVA SHEVA		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250kgs	80 Drums	RIL LATEX R-58 - STYRENE ACRYLIC COPOLYMER STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. :31144 Drum No. : 1/80 - 80/80	39069090	20,000.00 KGS	61.05	KGS		12,21,000.00
Total					20,000.00 KGS				₹ 12,21,000.00

Amount Chargeable (in words)

INR Twelve Lakh Twenty One Thousand OnlyCompany's PAN/ IEC Code : **AAECA6247N**

Declaration

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

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **408105010000189**Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945****for Ambani Orgochem Limited**

Authorised Signatory