

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

EX65/26-27 Dtd:27-04-2026

Exporter's Ref

IEC :0306006715

Order No. & Date

EMAIL DTD: 18-04-2026

Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF

KIBOKO PAINTS LIMITED

5TH FLOOR, NEELKANTH TOWER,
P.O. BOX 3030,
SEWA/ZANAKI STREET CORNER, CITY CENTER, DAR ES
SALAAM, TANZANIA

Buyer(if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

TANZANIA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

DAR ES SALAAM

Final Destination

TANZANIA

TERMS OF DELIVERY : CFR DAR ES SALAAM

PAYMENT : 90 DAYS FROM BL DATE (DOCUMENT THROUGH BANK)

Place of Delivery : DAR ES SALAAM

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

AOPL PS 504

100

STYRENE AND ACRYLATE

DRUMS X CO-POLYMER EMULSION

STYRENE

250 KGS STABILIZED WITH EMULSIFIER

ACRYLIC 50%

NET EACH SOLID CONTENTS 50% +/- 1%

6401

APR'26

MAR'27

KGS
25000.00

KGS
1.20

30,000.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04005602AM26 DATE :31-01-2026 LICENCE
NO.:0311051205 DTD.04-02-2026

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	5775.00	KGS
3	BUTYL ACRYLATE	5975.00	KGS
4	ACRYLIC ACID	300.00	KGS
5	ACRYL AMIDE	175.00	KGS

CFR VALUE INR : 27,75,000.00

Amount Chargeable (in Words)

US\$ THIRTY THOUSAND ONLY.

Total CFR US\$ 30,000.00

TOTAL NET WT : 25000.000 KGS TOTAL PACKAGES : 100

TOTAL GROSS WT: 25980.000 KGS

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

FOB Value US\$ 27,600.00

FRIEGHT US\$ 2,400.00

INSURANCE US\$ 0.00

COMMISSION US\$ 0.00

FOB VALUE INR 25,53,000.00

Signature

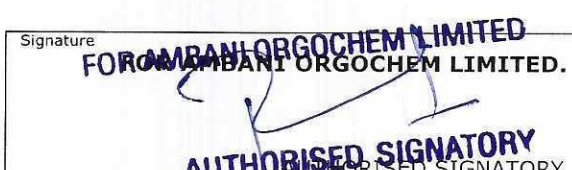
FOR AMBANI ORGOCHEM LIMITED
FOR AMBANI ORGOCHEM LIMITED.

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, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA			Invoice No. & Date EX65/26-27 Dtd: 27-04-2026		Exporter's Ref IEC : 0306006715			
Consignee TO THE ORDER OF KIBOKO PAINTS LIMITED 5TH FLOOR, NEELKANTH TOWER, P.O. BOX 3030, SEWA/ZANAKI STREET CORNER, CITY CENTER, DAR ES SALAAM, TANZANIA			Order No. & Date EMAIL DTD: 18-04-2026					
			Other Ref. No. MR.URVISH ZAVERI					
			Buyer (if other than consignee)					
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA			
Vessel Flight No.			Port of Loading NHAVA SHEVA		Country of Final Destination TANZANIA			
Port of Discharge DAR ES SALAAM			Final Destination TANZANIA		TERMS OF DELIVERY : CFR DAR ES SALAAM			
			PAYMENT : 90 DAYS FROM BL DATE (DOCUMENT THROUGH BANK)					
			Place of Delivery : DAR ES SALAAM					
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 504	100 DRUMS X 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	6401	APR'26	MAR'27	1/100-100/1 00	25000.00	25980.00
STYRENE ACRYLIC 50%								
H.S. CODE : 39069090								
TOTAL						25000.00	25980.00	
TOTAL NET WT. : 25000.000 KGS TOTAL PACKAGES : 100						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 25980.000 KGS						TOTAL GROSS WT	25980.00	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026								
Signature  FOR AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY								

CERTIFICATE OF ANALYSIS

Date: 26/04/2026

Name of the Product	AOPL PS504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG.APR.2026	EXPIRY MAR. 2027
Batch No.	6401	(DRUM NO.01/100 – 100/100)
Date of Dispatch	27/04/2026	
Customer Name	KIBOKO PAINTS LIMITED	

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

FOR AMBANI ORGOCHEM LIMITED
Tested By:

[Signature]
AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED
Checked By:

[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- 65/26-27 DT.27/04/2026

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

Factory : Tarapur, Maharashtra • Dahej, Gujarat

R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774

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