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 EX66/26-27 Dtd:27-04-2026 Order No. & Date EMAIL DTD: 18-04-2026 Other Ref. No. MR.URVISH ZAVERI	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	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	**TERMS OF DELIVERY :** CFR DAR ES SALAAM
Vessel Flight No.	Port of Loading NHAVA SHEVA	**PAYMENT :** 90 DAYS FROM BL DATE (DOCUMENT THROUGH BANK)
Port of Discharge DAR ES SALAAM	Final Destination TANZANIA	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 US$	Amount US$
						KGS	KGS	
AOPL PS 504 STYRENE ACRYLIC 50%	100 DRUMS X 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	6402	APR'26	MAR'27	25000.00	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

Total CFR US$ 30,000.00

Amount Chargeable (in Words)

US$ THIRTY THOUSAND ONLY.

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.

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

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.

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 EX66/26-27 Dtd:27-04-2026 Order No. & Date EMAIL DTD: 18-04-2026 Other Ref. No. MR.URVISH ZAVERI	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	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	**TERMS OF DELIVERY :** CFR DAR ES SALAAM **PAYMENT :** 90 DAYS FROM BL DATE (DOCUMENT THROUGH BANK)
Vessel Flight No.	Port of Loading NHAVA SHEVA	
Port of Discharge DAR ES SALAAM	Final Destination TANZANIA	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.
							KGS	KGS
AOPL PS 504 STYRENE ACRYLIC 50%	100 DRUMS X 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	6402	APR'26	MAR'27	1/100-100/100	25000.00	25980.00
						TOTAL	25000.00	25980.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		25980.00

TOTAL NET WT. : 25000.000 KGS TOTAL PACKAGES : 100
TOTAL GROSS WT. : 25980.000 KGS

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

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: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.	6402 (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

Tested By | Quality Manager

FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

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Annexure

Invoice No.:EX- 66/26-27 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