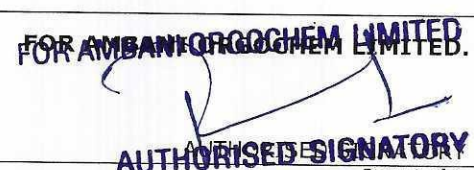


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX71/26-27 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)																																	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																																	
AOPL PS 504 STYRENE ACRYLIC 50%		100 DRUMS X 250 KGS		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%																																	
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005602AM26 DATE : 31-01-2026 LICENCE NO.: 0311051205 DTD. 04-02-2026		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>5775.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>5975.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>300.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>175.00</td> <td>KGS</td> </tr> </tbody> </table>		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	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Batch No.</th> <th>Mfg. Dt.</th> <th>Exp. Dt.</th> <th>Quantity</th> <th>Rate US\$</th> <th>Amount US\$</th> </tr> </thead> <tbody> <tr> <td>6407</td> <td>APR'26</td> <td>MAR'27</td> <td>25000.00</td> <td>1.20</td> <td>30,000.00</td> </tr> </tbody> </table>		Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$	6407	APR'26	MAR'27	25000.00	1.20	30,000.00
Sr.	Product	Consumption Qty.	Unit																																		
2	STYRENE	5775.00	KGS																																		
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6407	APR'26	MAR'27	25000.00	1.20	30,000.00																																
CFR VALUE INR : 27,75,000.00																																					
Amount Chargeable (in Words) US\$ THIRTY THOUSAND ONLY.																																					
TOTAL NET WT : 25000.000 KGS				TOTAL PACKAGES : 100																																	
TOTAL GROSS WT: 25980.000 KGS				FOB Value US\$ 27,600.00																																	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026				FRIEGHT US\$ 2,400.00																																	
				INSURANCE US\$ 0.00																																	
				COMMISSION US\$ 0.00																																	
				FOB VALUE INR 25,53,000.00																																	
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																																					

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 EX71/26-27 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			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 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	6407	APR'26	MAR'27	1/-100/	KGS 25000.00	KGS 25980.00
TOTAL NET WT. : 25000.000 KGS TOTAL PACKAGES : 100 TOTAL GROSS WT. : 25980.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT	25000.00 0.00 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.	6407	(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
FOR AMBANI ORGOCHEM LIMITED

(Signature)
AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED
Quality Assurance

(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- 71/26-27 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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