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 EX723/25-26 Dtd:13-02-2026 Exporter's Ref IEC :0306006715 Order No. & Date RILFZCO/02512311 DTD: 31-12-2025 Other Ref. No. MR.URVISH ZAVERI
Consignee **TO THE ORDER OF** **RAMA INDUSTRIES NIGERIA LIMITED** COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, ALONG LAGOS IBADAN EXPRESSWAY SHAGAMU, OGUN STATE, NIGERIA	Buyer(if other than consignee) **RIL CHEM L.L.C.** 202, AL KHALEEJ CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E Country of Origin of Goods: INDIA Country of Final Destination: NIGERIA

Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier	**TERMS OF DELIVERY :** FOB NHAVA SHEVA
Vessel Flight No.	Port of Loading NHAVA SHEVA	**PAYMENT :** 30 DAYS FROM BL DATE
Port of Discharge TINCAN ISLAND	Final Destination NIGERIA	Place of Delivery : TINCAN ISLAND

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
RIL LATEX R-58 STYRENE ACRYLIC COPOLYMER	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	31104	FEB'26	JAN'27	20000.00	0.610	12,200.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004827AM26 DATE :19-12-2025 LICENCE NO.:0311049993 DTD.22-12-2025

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

FOB VALUE INR : 10,93,730.00
IGST 18.00 % : 1,96,871.40

Amount Chargeable (in Words)
US$ TWELVE THOUSAND TWO HUNDRED ONLY.

Total FOB US$ 12,200.00

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT: 20784.000 KGS

FOB VALUE INR 10,93,730.00

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.
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: EX723/25-26 Dtd:13-02-2026 Exporter's Ref: IEC : 0306006715 Order No. & Date: RILFZCO/02512311 DTD: 31-12-2025 Other Ref. No.: MR.URVISH ZAVERI
Consignee **TO THE ORDER OF** **RAMA INDUSTRIES NIGERIA LIMITED** COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, ALONG LAGOS IBADAN EXPRESSWAY SHAGAMU, OGUN STATE, NIGERIA	Buyer(if other than consignee) **RIL CHEM L.L.C.** 202, AL KHALEEJ CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E Country of Origin of Goods: INDIA Country of Final Destination: NIGERIA

Pre-Carriage by: BY SEA	Place of Receipt by Pre-carrier:	**TERMS OF DELIVERY :** FOB NHAVA SHEVA
Vessel Flight No.:	Port of Loading: NHAVA SHEVA	**PAYMENT :** 30 DAYS FROM BL DATE
Port of Discharge: TINCAN ISLAND	Final Destination: NIGERIA	Place of Delivery : TINCAN ISLAND

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. KGS	GR.WT. KGS
RIL LATEX R-58 STYRENE ACRYLIC COPOLYME R	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	31104	FEB'26	JAN'27	1/80-80/80	20000.00	20784.00
						TOTAL	20000.00	20784.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		20784.00

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80

TOTAL GROSS WT. : 20784.000 KGS

Signature

FOR AMBANI ORGOCHEM LIMITED.

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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:12/02/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (RIL LATEX R-58 STYRENE ACRYLIC COPOLYMER)
Date of Manufacturing	MFG.FEB.2026 EXPIRY JAN. 2027
Batch No.	31104 (DRUM NO.01/80 – 80/80)
Date of Dispatch	13/02/2026
Customer Name	RAMA INDUSTRIES NIGERIA LIMITED

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	**Milky White Bluish**	**Milky White Bluish**
Solid Content, weight % at 30°C	50% +/- 1%	50% +/- 1%
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
AUTHORISED SIGNATORY

Quality Assurance
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

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Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX- 723/25-26 DT.13/02/2026

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