

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 EX726/25-26 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 KHALEEL CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E <table style="width: 100%;"> <tr> <td style="width: 50%;">Country of Origin of Goods</td> <td style="width: 50%;">Country of Final Destination</td> </tr> <tr> <td>INDIA</td> <td>NIGERIA</td> </tr> </table>	Country of Origin of Goods	Country of Final Destination	INDIA	NIGERIA
Country of Origin of Goods	Country of Final Destination				
INDIA	NIGERIA				

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

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	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%	31107	FEB'26	JAN'27	KGS 20000.00	KGS 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 <table><tr><th>Sr.</th><th>Product</th><th>Consumption Qty.</th><th>Unit</th></tr><tr><td>2</td><td>STYRENE</td><td>4620.00</td><td>KGS</td></tr><tr><td>3</td><td>BUTYL ACRYLATE</td><td>4780.00</td><td>KGS</td></tr><tr><td>4</td><td>ACRYLIC ACID</td><td>240.00</td><td>KGS</td></tr><tr><td>5</td><td>ACRYL AMIDE</td><td>140.00</td><td>KGS</td></tr></table> FOB VALUE INR : 10,93,730.00 IGST 18.00 % : 1,96,871.40									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
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																									

Amount Chargeable (in Words) Total FOB US\$ 12,200.00
US\$ TWELVE THOUSAND TWO HUNDRED ONLY.

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.**

AUTHORISED SIGNATORY
 Page 1 of 1

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 EX726/25-26 Dtd: 13-02-2026		Exporter's Ref IEC : 0306006715					
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Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Buyer (if other than consignee) RIL CHEM L.L.C. 202, AL KHALEEL CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI U.A.E					
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA					
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Country of Final Destination NIGERIA					
TERMS OF DELIVERY : FOB NHAVA SHEVA									
PAYMENT : 30 DAYS FROM BL DATE									
Place of Delivery : TINCAN ISLAND									
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.	Remarks
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%	31107	FEB'26	JAN'27	1/80-80/80	20000.00	20784.00	
		H.S. CODE : 39069090							
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.  AUTHORISED SIGNATORY									

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.	31107	(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

[Signature]
AUTHORISED SIGNATORY

Quality Assurance
FOR AMBANI ORGOCHEM LIMITED

[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



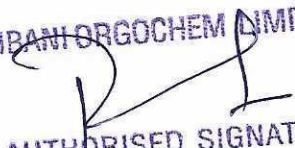
Annexure

Invoice No.:EX- 726/25-26 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

Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra
Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
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