

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

EX746/25-26 Dtd: 16-02-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

P02602015 DTD: 05-02-2026

Other Ref. No.

MR. URVISH ZAVERI

Consignee

**TO THE ORDER OF
CHEMICAL WORLD LANKA (PVT.) LTD.**
NO : 156, 3/1, GALLE ROAD,
RATMALANA, SRI LANKA.

Buyer (if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

SRI LANKA

TERMS OF DELIVERY : CIF COLOMBO

PAYMENT : TT IN ADVANCE

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

COLOMBO

Final Destination

SRI LANKA

Place of Delivery : COLOMBO

Marks & Nos/
Cont. No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

AOPL PS 504
STYRENE
ACRYLIC 50%

80 STYRENE AND ACRYLATE
DRUMS x CO-POLYMER EMULSION
250 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%

1501

FEB'26

JAN'27

KGS
20000.00

US\$
KGS
0.720

14,400.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04005299AM26 DATE : 16-01-2026 LICENCE
NO.: 0311050714 DTD. 19-01-2026

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

CIF VALUE INR : 12,90,960.00

IGST 18.00 % : 2,32,372.80

Amount Chargeable (in Words)

US\$ FOURTEEN THOUSAND FOUR HUNDRED ONLY.

Total CIF US\$ 14,400.00

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

TOTAL PACKAGES : 80

FOB Value US\$ 13,900.00

FRIEGHT US\$ 490.00

INSURANCE US\$ 10.00

COMMISSION US\$ 0.00

FOB VALUE INR 12,46,135.00

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
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Buyer (if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

SRI LANKA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

COLOMBO

Final Destination

SRI LANKA

TERMS OF DELIVERY : CIF COLOMBO

PAYMENT : TT IN ADVANCE

Place of Delivery : COLOMBO

Marks & Nos/ No. & Kind
Cont. No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

NT. WT.

Remarks

GR. WT.

AOPL PS
504
STYRENE
ACRYLIC
50%

80 DRUMS
x 250 KGS
NET EACH

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED WITH EMULSIFIER
SOLID CONTENTS 50% +/- 1%

1501

FEB'26

JAN'27

1/80-80/80

KGS
20000.00

KGS
20784.00

H.S. CODE : 39069090

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

TOTAL 20000.00 20784.00
TOTAL PALLET WT. 0.00
TOTAL GROSS WT 20784.00

Signature

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

CERTIFICATE OF ANALYSIS

Date: 14/02/2026

Name of the Product	AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG.FEB.2026	EXPIRY JAN. 2027
Batch No.	1501	(DRUM NO.01/80 – 80/80)
Date of Dispatch	16/02/2026	
Customer Name	CHEMICAL WORLD LANKA (PVT.) LTD.	
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

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-746/25-26 DT.16/02/2026

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
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



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