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 EX748/25-26 Dtd:16-02-2026	Exporter's Ref IEC :0306006715
		Order No. & Date 4200007748 DTD: 05-02-2026	
		Other Ref. No. MR.SUBHASH GUPTA	
Consignee **TO THE ORDER OF** **LANKEM CEYLON PLC** 98,SRI SANGARAJA MAWATHA,COLOMBO 10, SRI LANKA VAT NO: 104022030-7000 TEL:+94773425078 (MR.MARLON FERNANDO)		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	**TERMS OF DELIVERY :** CIF COLOMBO	
Vessel Flight No.	Port of Loading NHAVA SHEVA	**PAYMENT :** DP AT SIGHT (DOCUMENTS THROUGH BANK)	
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 US$	Amount US$
						KGS	KGS	
AOPL 504 STYRENE AND ACRYLATE COPOLYMER 50%	80 DRUMS x 220 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	74801	FEB'26	JAN'27	17600.00	0.756	13,305.60

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	4065.60	KGS
3	BUTYL ACRYLATE	4206.40	KGS
4	ACRYLIC ACID	211.20	KGS
5	ACRYL AMIDE	123.20	KGS

CIF VALUE INR : 11,92,847.04
IGST 18.00 % : 2,14,712.47

Amount Chargeable (in Words) — Total CIF US$ 13,305.60

US$ THIRTEEN THOUSAND THREE HUNDRED FIVE AND CENTS SIXTY ONLY.

TOTAL NET WT : 17600.000 KGS — TOTAL PACKAGES : 80
TOTAL GROSS WT: 18224.000 KGS

FOB Value US$	12,805.60
FRIEGHT US$	490.00
INSURANCE US$	10.00
COMMISSION US$	0.00
FOB VALUE INR	11,48,022.04

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	Invoice No. & Date	Exporter's Ref
AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	EX748/25-26 Dtd:16-02-2026 Order No. & Date 4200007748 DTD: 05-02-2026 Other Ref. No. MR.SUBHASH GUPTA	IEC : 0306006715

Consignee	Buyer(if other than consignee)
TO THE ORDER OF **LANKEM CEYLON PLC** 98,SRI SANGARAJA MAWATHA,COLOMBO 10, SRI LANKA VAT NO: 104022030-7000 TEL:+94773425078 (MR.MARLON FERNANDO)	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 : DP AT SIGHT (DOCUMENTS THROUGH BANK)

Place of Delivery : COLOMBO

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
AOPL 504 STYRENE AND ACRYLATE COPOLYMER 50%	80 DRUMS x 220 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	74801	FEB'26	JAN'27	1/80-80/80	17600.00	18224.00

TOTAL NET WT. : 17600.000 KGS TOTAL PACKAGES : 80

TOTAL GROSS WT. : 18224.000 KGS

TOTAL	17600.00	18224.00
TOTAL PALLET WT.		0.00
TOTAL GROSS WT		18224.00

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:14/02/2026

Name of the Product	AOPL 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE AND ACRYLATE COPOLYMER 50%)
Date of Manufacturing	MFG.FEB.2026 EXPIRY JAN. 2027
Batch No.	74801 (DRUM NO.01/80 – 80/80)
Date of Dispatch	16/02/2026
Customer Name	LANKEM CEYLON PLC

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

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

Annexure

Invoice No.:EX-748/25-26 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