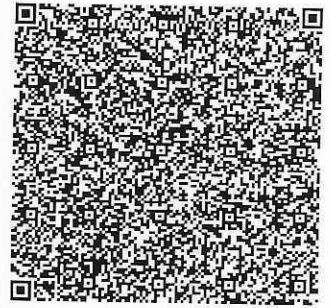


Tax Invoice

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)



IRN : af74ec5cd0042d1f663d889e03f28cc01ea4787e89ddc3078a-
be183dc8951f2c
Ack No. : 122631393133094
Ack Date : 5-Mar-26

Ambani Orgochem Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.

GSTIN/UID: 27AAECA6247N1ZA
CIN: U24220MH1985PLC036774
State Name : Maharashtra, Code : 27
E-Mail : info@ambaniorgochem.com
Consignee (Ship to)

Trichem Industries Ltd

Alaafia Str. Off Ring Rd,
Ibadan Afijo, Oyo State, NIGERIA
email:accounts.m@trichemindustries.com postal
CODE 200252 TEL:+2349016324984

Buyer (Bill to)

Trichem Industries DWC LLC

Building A3, Dubai World Central
PO BOX 713128, DUBAI UAE
State Name : Dubai
Place of Supply : NIGERIA

Invoice No.

EX774/25-26

Delivery Note

EX774/25-26

Reference No. & Date.

EX774/25-26 dt. 5-Mar-26

Buyer's Order No.

168/AMO DTD: 22-12-2025

Dispatch Doc No.

EX774/25-26

Dispatched through

By SeaCountry: **UAE**

Dated

5-Mar-26

Mode/Terms of Payment

30%Adv & 70% AFTER 30 DAYS

Other References

Urvish Zaveri

Dated

2-Feb-26

Delivery Note Date

5-Mar-26

Destination

Apapa/NigeriaLUT/Bond No.: **AD270325176453Y**From: **01-04-2025** To: **31-03-2026**

Terms of Delivery

FOB Nhava Sheva**Form M No.: MF20250146969****BA No.: BA03520253001652**

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250k-gs	80 Drums	STYRENE ACRYLIC (DURACRIL 900) STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. 16818 Drum No. 1/80 - 80/80	39069090	20,000.00 KGS	64.04	KGS		12,80,840.00
Total					20,000.00 KGS				₹ 12,80,840.00

Amount Chargeable (in words)

INR Twelve Lakh Eighty Thousand Eight Hundred Forty OnlyCompany's PAN/ IEC Code : **AAECA6247N**

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **408105010000189**Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**for **Ambani Orgochem Limited**

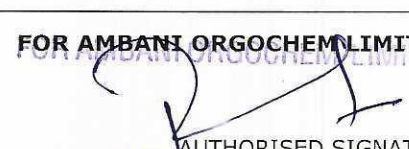
Authorised Signatory

AUTHORISED SIGNATORY

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 EX774/25-26 Dtd:05-03-2026		Exporter's Ref IEC :0306006715																					
Consignee TO THE ORDER OF TRICHEM INDUSTRIES LTD ALAAFIA STR. OFF RING RD ,IBADAN AFIJO, OYO STATE,NIGERIA. EMAIL:ACCOUNTS.M@TRICHEMINDUSTRIES.COM POSTAL CODE 200252 TEL:+2349016324984		Order No. & Date 168/AMO DTD: 22-12-2025		Other Ref. No. MR.URVISH ZAVERI																					
		Form M No.: MF20250146969 BA No.: BA 035 2025 3001652		Buyer(if other than consignee) TRICHEM INDUSTRIES DWC-LLC BUILDING A3, DUBAI WORLD CENTRAL, PO BOX 713128, DUBAI UAE																					
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA																					
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : FOB NHAVA SHEVA																					
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 30% ADVANCE & 70% AFTER 30 DAYS FROM THE DATE OF SHIPPED ON BOARD (BL) DOCS THROUGH BANK																					
Port of Discharge APAPA		Final Destination NIGERIA		Place of Delivery : APAPA																					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																					
		Batch No.		Mfg. Dt.																					
		Exp. Dt.		Quantity																					
		Rate US\$		Amount US\$																					
STYRENE 80 STYRENE AND ACRYLATE ACRYLIC DRUMS x CO-POLYMER EMULSION (DURACRIL 900) 250 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%		16818		FEB'26																					
		JAN'27		20000.00																					
		KGS		KGS																					
		0.710		14,200.00																					
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005299AM26 DATE :16-01-2026 LICENCE NO.:0311050714 DTD.19-01-2026																									
<table border="1"> <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>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> </tbody> </table>						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																						
FOB VALUE INR : 12,80,840.00																									
Amount Chargeable (in Words)				Total FOB US\$																					
US\$ FOURTEEN THOUSAND TWO HUNDRED ONLY.				14,200.00																					
TOTAL NET WT : 20000.000KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000KGS																									
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025																									
FOB VALUE INR 12,80,840.00																									
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 EX774/25-26 Dtd:05-03-2026		Exporter's Ref IEC : 0306006715				
Consignee TO THE ORDER OF TRICHEM INDUSTRIES LTD ALAAFIA STR. OFF RING RD ,IBADAN AFIJO, OYO STATE,NIGERIA. EMAIL:ACCOUNTS.M@TRICHEMINDUSTRIES.COM POSTAL CODE 200252 TEL:+2349016324984		Order No. & Date 168/AMO DTD: 22-12-2025						
		Other Ref. No. MR.URVISH ZAVERI						
		Form M No. : MF20250146969 BA No. : BA 035 2025 3001652						
		Buyer(if other than consignee) TRICHEM INDUSTRIES DWC-LLC BUILDING A3, DUBAI WORLD CENTRAL, PO BOX 713128, DUBAI UAE						
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 NIGERIA				
Port of Discharge APAPA		Final Destination NIGERIA		TERMS OF DELIVERY : FOB NHAVA SHEVA				
				PAYMENT : 30% ADVANCE & 70% AFTER 30 DAYS FROM THE DATE OF SHIPPED ON BOARD (BL) DOCS THROUGH BANK				
				Place of Delivery : APAPA				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. GR. WT.	
STYRENE ACRYLIC (DURACRIL 900)	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	16818	FEB'26	JAN'27	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL						20000.00	20784.00	
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 20784.000 KGS						TOTAL GROSS WT	20784.00	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025								
Signature						FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY		

CERTIFICATE OF ANALYSIS

Date: 4/03/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC DURACRIL 900)	
Date of Manufacturing	MFG.FEB.2026	EXPIRY JAN. 2027
Batch No.	16818	(DRUMS NO.01/80 – 80/80)
Date of Dispatch	05/03/2026	
Customer Name	TRICHEM INDUSTRIES 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-774/25-26 DT.05/03/2026

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 AMBANIORGOCHEM 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

