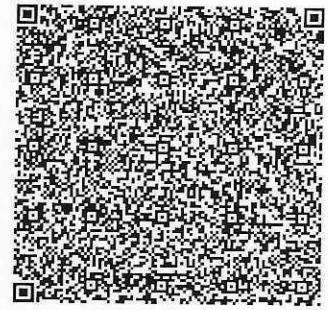


Tax Invoice.

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 : 342359b685b348f583ee76d4c5e18896fe8b14816d045b7e2-0d7a4b6e219b8f8
Ack No. : 122631393346476
Ack Date : 5-Mar-26

<p>Ambani Orgochem Limited Fact - N-44, MIDC Tarapur, Near Bhagwan Textile, Boisar, Palghar, Mahatashtra, Pin - 401506.</p> <p>GSTIN/UIN: 27AAECA6247N1ZA CIN: U24220MH1985PLC036774 State Name : Maharashtra, Code : 27 E-Mail : info@ambaniorgochem.com</p> <p>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</p> <p>Buyer (Bill to) Trichem Industries DWC LLC Building A3, Dubai World Central PO BOX 713128, DUBAI UAE State Name : Dubai Place of Supply : NIGERIA</p>	<p>Invoice No. EX776/25-26</p> <p>Delivery Note EX776/25-26</p> <p>Reference No. & Date. EX776/25-26 dt. 5-Mar-26</p> <p>Buyer's Order No. 168/AMO DTD: 22-12-2025</p> <p>Dispatch Doc No. EX776/25-26</p> <p>Dispatched through By Sea</p> <p>Country: UAE</p>	<p>Dated 5-Mar-26</p> <p>Mode/Terms of Payment 30%Adv & 70% AFTER 30 DAYS</p> <p>Other References Urvish Zaveri</p> <p>Dated 2-Feb-26</p> <p>Delivery Note Date 5-Mar-26</p> <p>Destination Apapa/Nigeria</p>
<p>LUT/Bond No.: AD270325176453Y From: 01-04-2025 To: 31-03-2026</p> <p>Terms of Delivery FOB Nhava Sheva Form M No.: MF20250146969 BA No.: BA03520253001652</p>		

SI 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 (ACRYPOL600) <i>STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 40 +/- 1% 80 Drums of 250 Kgs Net Each Batch No. 16823 Drum No. 1/80 - 80/80</i>	39069090	20,000.00 KGS	58.63	KGS		11,72,600.00
Total					20,000.00 KGS				₹ 11,72,600.00

Amount Chargeable (in words)

INR Eleven Lakh Seventy Two Thousand Six Hundred Only

Company'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

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 EX776/25-26 Dtd:05-03-2026	Exporter's Ref IEC :0306006715
Order No. & Date 168/AMO DTD: 22-12-2025		
Other Ref. No. MR.URVISH ZAVERI		

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	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	Country of Origin of Goods INDIA
Place of Receipt by Pre-carrier Vessel Flight No.	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.	Quantity	Rate US\$	Amount US\$																				
STYRENE ACRYLIC (ACRYPOL 600)	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 40% +/-1% H.S. CODE : 39069090	16823	FEB'26	JAN'27	20000.00	0.650	13,000.00																				
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003269AM24 DATE :08-07-2025 LICENCE NO.:0311045533 DTD.09-07-2025																												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>STYRENE</td> <td>3700.00</td> <td>KGS</td> </tr> <tr> <td>2</td> <td>BUTYL ACRYLATE</td> <td>3820.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>ACRYLIC ACID</td> <td>200.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYL AMIDE</td> <td>120.00</td> <td>KGS</td> </tr> </tbody> </table>									Sr.	Product	Consumption Qty.	Unit	1	STYRENE	3700.00	KGS	2	BUTYL ACRYLATE	3820.00	KGS	3	ACRYLIC ACID	200.00	KGS	4	ACRYL AMIDE	120.00	KGS
Sr.	Product	Consumption Qty.	Unit																									
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2	BUTYL ACRYLATE	3820.00	KGS																									
3	ACRYLIC ACID	200.00	KGS																									
4	ACRYL AMIDE	120.00	KGS																									
FOB VALUE INR : 11,72,600.00																												

Amount Chargeable (in Words) US\$ THIRTEEN THOUSAND ONLY.	Total FOB US\$ 13,000.00
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TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80
 TOTAL GROSS WT: 20784.000 KGS

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

FOB VALUE INR 11,72,600.00

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  AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY
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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 EX776/25-26 Dtd:05-03-2026		Exporter's Ref IEC : 0306006715					
		Order No. & Date 168/AMO DTD: 22-12-2025		Other Ref. No. MR.URVISH ZAVERI					
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		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.	Packages No.	Remarks		
							NT. WT.	GR. WT.	
	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 40% -/+1% H.S. CODE : 39069090	16823	FEB'26	JAN'27	1/80-80/80	KGS 20000.00	KGS 20784.00	
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80							TOTAL	20000.00	20784.00
TOTAL GROSS WT. : 20784.000 KGS							TOTAL PALLET WT.		0.00
							TOTAL GROSS WT		20784.00
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025									
						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED 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

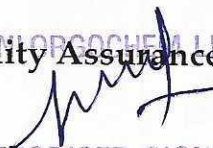
CERTIFICATE OF ANALYSIS

Date:4/03/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 40% +/- 1% (STYRENE ACRYLIC ACRYPOL 600)	
Date of Manufacturing	MFG.FEB.2026	EXPIRY JAN. 2027
Batch No.	16823	(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	40% +/- 1%	40% +/- 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

FOR AMBANI ORGOCHEM LIMITED
Tested By: 
AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED
Quality Assurance 
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-775/25-26 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 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

