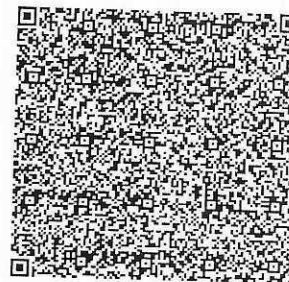


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 3edc6962a8debbba5977a4877127bbffa13530a10c63444c16-72b74fdeb6ed08b
 Ack No. : 122631539353867
 Ack Date : 13-Mar-26

Ambani Orgochem Limited

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

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

REGACHEM NIGERIA LTD.

NO.4, NEW SECETERIATE ROAD
 OREGUN ELEGANZA COMPLEX,
 MOBOLAJI JOHNSON AVENUE,
 OREGUN IKEJA LAGOS NIGERIA.
 Buyer (Bill to)

Regent Commodities DMCC

701, JBC-2, Cluster - V,
 Jumeirah Lake Tower,
 Dubai UAE.

State Name : Dubai
 Place of Supply : NIGERIA

Invoice No. **EX795/25-26** e-Way Bill No. **212159263407** Dated **13-Mar-26**

Delivery Note Mode/Terms of Payment

EX795/25-26 30% Advance & 70% Against Scan Copy of Original Doc
 Reference No. & Date. Other References

EX795/25-26 dt. 13-Mar-26 **Mr.Urvish Zaveri**

Buyer's Order No. Dated

REG/029 **13-Mar-26**

Dispatch Doc No. Delivery Note Date

EX795/25-26 **13-Mar-26**

Dispatched through Destination

BY SEA **APAPA/NIGERIA**

Country: **UAE**

Terms of Delivery

CFR APAPA

Form M No.: **MF20260013243**

BA No.: **BA10420263000028**

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250kgs	80 Drums	STYRENE ACRYLIC 50% STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums Of 250 Kgs Net Each BATCH NO. : 2901 DRUM NO.: 1/80 - 80/80	39069090	20,000.00 KGS	77.18	KGS		15,43,600.00
			Output IGST					18 %	2,77,848.00
Total					20,000.00 KGS				₹ 18,21,448.00

Amount Chargeable (in words)

INR Eighteen Lakh Twenty One Thousand Four Hundred Forty Eight 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

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice

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 EX795/25-26 Dtd: 13-03-2026		Exporter's Ref IEC : 0306006715																								
Consignee TO THE ORDER OF REGACHEM NIGERIA LTD NO.4, NEW SECETERIATE ROAD OREGUN ELEGANZA COMPLEX, MOBOLAJI JOHNSON AVENUE, OREGUN IKEJA LAGOS NIGERIA.		Order No. & Date REG/029 DTD: 09-02-2026																										
		Other Ref. No. MR.URVISH ZAVERI																										
		Form M No.: MF20260013243 BA No.: BA10420263000028																										
		Buyer (if other than consignee) REGENT COMMODITIES DMCC 701, JBC-2, CLUSTER -V, JUMEIRAH LAKE TOWER, 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 : CFR APAPA PAYMENT : 30% ADVANCE & 70% AGAINST SCAN COPY OF ORIGINAL DOCS Place of Delivery : APAPA																								
Vessel Flight No.		Port of Loading NHAVA SHEVA																										
Port of Discharge APAPA		Final Destination NIGERIA																										
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
STYRENE ACRYLIC 50%	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER-EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	2901	MAR'26	FEB'27	KGS 20000.00	KGS 0.850	17,000.00																				
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							
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4	ACRYLIC ACID	240.00	KGS																									
5	ACRYL AMIDE	140.00	KGS																									
CFR VALUE INR : 15,43,600.00 IGST 18.00 % : 2,77,848.00																												
Amount Chargeable (in Words) US\$ SEVENTEEN THOUSAND ONLY.						Total CFR US\$		17,000.00																				
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 14,600.00 FRIEGHT US\$ 2,400.00 INSURANCE US\$ 0.00 COMMISSION US\$ 555.00 FOB VALUE INR 13,25,680.00																								
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																									

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 EX795/25-26 Dtd: 13-03-2026		Exporter's Ref IEC : 0306006715				
Consignee TO THE ORDER OF REGACHEM NIGERIA LTD NO.4, NEW SECETERIATE ROAD OREGUN ELEGANZA COMPLEX, MOBOLAJI JOHNSON AVENUE, OREGUN IKEJA LAGOS NIGERIA.		Order No. & Date REG/029 DTD: 09-02-2026		Other Ref. No. MR.URVISH ZAVERI				
		Form M No. : MF20260013243 BA No. : BA10420263000028		Buyer (if other than consignee) REGENT COMMODITIES DMCC 701, JBC-2, CLUSTER -V, JUMEIRAH LAKE TOWER, DUBAI UAE.				
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA				
		TERMS OF DELIVERY : CFR APAPA PAYMENT : 30% ADVANCE & 70% AGAINST SCAN COPY OF ORIGINAL DOCS Place of Delivery : APAPA						
Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier NHAVA SHEVA		Place of Delivery : APAPA					
Vessel Flight No.	Port of Loading NHAVA SHEVA							
Port of Discharge APAPA	Final Destination NIGERIA							
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 50%	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	2901	MAR'26	FEB'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	
Signature						FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY		

CERTIFICATE OF ANALYSIS

Date: 12/03/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG.MAR.2026	EXPIRY FEB. 2027
Batch No.	2901	(DRUMS NO.01/80 – 80/80)
Date of Dispatch	13/03/2026	
Customer Name	REGACHEM NIGERIA 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

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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-795/25-26 DT.13/03/2026

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



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