Tax Invoice

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

e-Invoice

IRN : 0e1ee06a50f2aba9cf20031caca7c3c004a01d88aa883b17f1-3ea2ccfb261f1d
Ack No. : 122631539491510
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.	e-Way Bill No.	Dated
EX796/25-26	272159269164	**13-Mar-26**
Delivery Note		Mode/Terms of Payment
EX796/25-26		30% Advance & 70% Against Scan Copy of Original Doc
Reference No. & Date.		Other References
EX796/25-26 dt. 13-Mar-26		**Mr.Urvish Zaveri**
Buyer's Order No.		Dated
REG/029		**13-Mar-26**
Dispatch Doc No.		Delivery Note Date
EX796/25-26		**13-Mar-26**
Dispatched through		Destination
BY SEA		**APAPA/NIGERIA**

Country: **UAE**
Terms of Delivery
CFR APAPA
Form M No.: MF20260013243
BA No.: BA10420263000028

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 50%** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%* *80 Drums Of 250 Kgs Net Each* *BATCH NO. : 2902* *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**

E. & O.E

Amount Chargeable (in words)
INR Eighteen Lakh Twenty One Thousand Four Hundred Forty Eight Only

Company's PAN/ IEC Code : **AAECA6247N**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **408105010000189**
Branch & IFS Code : MID Corporate Branch - Andheri Branch & UBIN0568945

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

for Ambani Orgochem Limited
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice

CUSTOM INVOICE

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	EX796/25-26 Dtd:13-03-2026 Order No. & Date REG/029 DTD: 09-02-2026 Other Ref. No. MR.URVISH ZAVERI Form M No.: MF20260013243 BA No. : BA10420263000028	IEC :0306006715

Consignee	Buyer(if other than consignee)
TO THE ORDER OF **REGACHEM NIGERIA LTD** NO.4, NEW SECETERIATE ROAD OREGUN ELEGANZA COMPLEX, MOBOLAJI JOHNSON AVENUE, OREGUN IKEJA LAGOS NIGERIA.	**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	Place of Receipt by Pre-carrier	
BY SEA		**TERMS OF DELIVERY :** CFR APAPA
Vessel Flight No.	Port of Loading NHAVA SHEVA	**PAYMENT :** 30% ADVANCE & 70% AGAINST SCAN COPY OF ORIGINAL DOCS
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 KGS	Rate US$ KGS	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%	2902	MAR'26	FEB'27	20000.00	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

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

CFR VALUE INR : 15,43,600.00
IGST 18.00 % : 2,77,848.00

Total CFR US$ 17,000.00

Amount Chargeable (in Words)
US$ SEVENTEEN THOUSAND ONLY.

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

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.
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

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 EX796/25-26 Dtd:13-03-2026 Exporter's Ref IEC : 0306006715 Order No. & Date REG/029 DTD: 09-02-2026 Other Ref. No. MR.URVISH ZAVERI Form M No. : MF20260013243 BA No. : BA10420263000028
Consignee **TO THE ORDER OF** **REGACHEM NIGERIA LTD** NO.4, NEW SECETERIATE ROAD OREGUN ELEGANZA COMPLEX, MOBOLAJI JOHNSON AVENUE, OREGUN IKEJA LAGOS NIGERIA.	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: Vessel Flight No.: Port of Loading: NHAVA SHEVA Port of Discharge: APAPA Final Destination: NIGERIA	**TERMS OF DELIVERY :** CFR APAPA **PAYMENT :** 30% ADVANCE & 70% AGAINST SCAN COPY OF ORIGINAL DOCS 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. KGS	GR.WT. KGS
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	2902	MAR'26	FEB'27	1/80-80/80	20000.00	20784.00
						TOTAL	20000.00	20784.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		20784.00

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

Signature
FOR AMBANI ORGOCHEM LIMITED.
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY
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: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.	2902 (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

Tested By:
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

Quality Assurance
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

Annexure

Invoice No.:EX-796/25-26 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

Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra