

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 EX801/25-26 Dtd: 14-03-2026		Exporter's Ref IEC : 0306006715	
Consignee TO THE ORDER OF JANATHA STEELS NO.20, QUARRY ROAD, COLOMBO 12, SRI LANKA. EMAIL: imports@janathasteels.lk CONTACT PERSON: M.DINESH CONTACT NO: 0112334008		Order No. & Date IND/26/010 DTD: 22-01-2026		Other Ref. No. MR.URVISH ZAVERI	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Buyer (if other than consignee)	
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA	
Port of Discharge COLOMBO		Final Destination SRI LANKA		Country of Final Destination SRI LANKA	
TERMS OF DELIVERY : CIF COLOMBO PAYMENT : LC AT SIGHT Place of Delivery : COLOMBO					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
AOPL 504 STYRENE & ACRYLIC 50%		80 DRUMS x 250 KGS		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005299AM26 DATE : 16-01-2026 LICENCE NO.: 0311050714 DTD. 19-01-2026		Batch No.		Mfg. Dt. Exp. Dt.	
LC NO. DB8017LC2601492 DT. 11.02.2026 CIF VALUE INR : 14,16,480.00 IGST 18.00 % : 2,54,966.40		1001		MAR'26 FEB'27	
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	
Amount Chargeable (in Words) US\$ FIFTEEN THOUSAND SIX HUNDRED ONLY.		Total CIF US\$		15,600.00	
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 15,000.00 FRIEGHT US\$ 580.00 INSURANCE US\$ 20.00 COMMISSION US\$ 0.00 FOB VALUE INR 13,62,000.00	
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 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 EX801/25-26 Dtd: 14-03-2026		Exporter's Ref IEC : 0306006715				
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		Buyer (if other than consignee)						
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 SRI LANKA				
Port of Discharge COLOMBO		Final Destination SRI LANKA		TERMS OF DELIVERY : CIF COLOMBO PAYMENT : LC AT SIGHT				
		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.	GR. WT.
							KGS	KGS
							20000.00	20784.00
AOPL 504 80 DRUMS STYRENE & x 250 KGS ACRYLIC NET EACH 50%		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	1001	MAR'26	FEB'27	1/80-80/80		
		H.S. CODE : 39069090						
		LC NO. DB8017LC2601492 DT. 11.02.2026						
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	
						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: 13/03/2026

Name of the Product	AOPL 504 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.	1001	(DRUMS NO.01/80 - 80/80)
Date of Dispatch	14/03/2026	
Customer Name	JANATHA STEELS	

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-801/25-26 DT.14/03/2026

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

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