

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

EX806/25-26 Dtd:24-03-2026

Exporter's Ref

IEC :0306006715

Order No. & Date

4200007750 DTD: 05-02-2026

Other Ref. No.

MR.SUBHASH GUPTA

Consignee

TO THE ORDER OF

LANKEM CEYLON PLC

98,SRI SANGARAJA MAWATHA,COLOMBO 10,
SRI LANKA

VAT NO: 104022030-7000

TEL:+94773425078 (MR.MARLON FERNANDO)

Buyer(if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

SRI LANKA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

COLOMBO

Final Destination

SRI LANKA

TERMS OF DELIVERY : CIF COLOMBO

PAYMENT : DP AT SIGHT (DOCUMENTS THROUGH BANK)

Place of Delivery : COLOMBO

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

AOPL 504 80 STYRENE AND ACRYLATE
STYRENE AND DRUMS x CO-POLYMER EMULSION
ACRYLATE 220 KGS STABILIZED WITH EMULSIFIER
COPOLYMER 50% NET EACH SOLID CONTENTS 50% +/- 1%

77501

MAR'26

FEB'27

KGS
17600.00

KGS
0.756

13,305.60

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	4065.60	KGS
3	BUTYL ACRYLATE	4206.40	KGS
4	ACRYLIC ACID	211.20	KGS
5	ACRYL AMIDE	123.20	KGS

CIF VALUE INR : 12,31,433.28

Amount Chargeable (in Words)

US\$ THIRTEEN THOUSAND THREE HUNDRED FIVE AND CENTS SIXTY ONLY.

Total CIF US\$ 13,305.60

TOTAL NET WT : 17600.000 KGS TOTAL PACKAGES : 80

TOTAL GROSS WT: 18224.000 KGS

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

FOB Value US\$ 12,705.60
FRIEGHT US\$ 580.00
INSURANCE US\$ 20.00
COMMISSION US\$ 0.00
FOB VALUE INR 11,75,903.28

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.

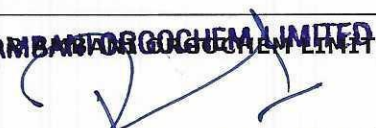
Signature

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Page 1 of 1

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 EX806/25-26 Dtd: 24-03-2026		Exporter's Ref IEC : 0306006715				
Consignee TO THE ORDER OF LANKEM CEYLON PLC 98, SRI SANGARAJA MAWATHA, COLOMBO 10, SRI LANKA VAT NO: 104022030-7000 TEL: +94773425078 (MR. MARLON FERNANDO)		Order No. & Date 4200007750 DTD: 05-02-2026						
		Other Ref. No. MR. SUBHASH GUPTA						
		Buyer (if other than consignee)						
		Country of Origin of Goods INDIA		Country of Final Destination SRI LANKA				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CIF COLOMBO				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : DP AT SIGHT (DOCUMENTS THROUGH BANK)				
Port of Discharge COLOMBO		Final Destination SRI LANKA						
		Place of Delivery : COLOMBO						
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.
AOPL 504 STYRENE AND ACRYLATE COPOLYME R 50%	80 DRUMS x 220 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	77501	MAR'26	FEB'27	1/80-80/80	KGS 17600.00	KGS 18224.00
TOTAL							17600.00	18224.00
TOTAL NET WT. : 17600.000 KGS TOTAL PACKAGES : 80							TOTAL PALLET WT. : 0.00	
TOTAL GROSS WT. : 18224.000 KGS							TOTAL GROSS WT : 18224.00	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025								
				Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORIZED SIGNATORY				

CERTIFICATE OF ANALYSIS

Date: 23/03/2026

Name of the Product	AOPL 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE AND ACRYLATE COPOLYMER 50%)	
Date of Manufacturing	MFG.MAR.2026	EXPIRY FEB. 2027
Batch No.	77501	(DRUMS NO.01/80 – 80/80)
Date of Dispatch	24/03/2026	
Customer Name	LANKEM CEYLON PLC	

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

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-806/25-26 DT. 24/03/2026

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

