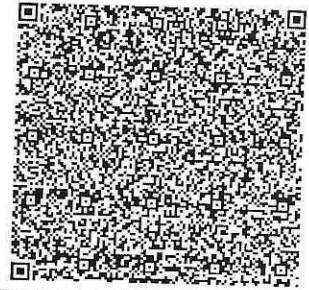


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 587ca83aa1f455c1e60edecde98f6c05a1e9cbe6079011c2-
bc1fb6071e54b968
Ack No. : 162521707848401
Ack Date : 21-Aug-25

Ambani Orgochem Limited D-3/167 & 168 & D-3-169 Near Om Organics, Dahej-III, GIDC Estate, VAGARA, Bharuch, Gujarat, 392165 GSTIN/UIN: 24AAECA6247N1ZG State Name : Gujarat, Code : 24 Consignee (Ship to)		Invoice No. EX/6/25-26/GJ e-Way Bill No. 621956229484 Dated 21-Aug-25
Logi Composites & Chemicals Trading LLC PO Box 17134, Plot No. 533297, SAIH SHUAIB 4, DUBAI INDUSTRIEL, PARK DUBAI, UAE State Name : Maharashtra, Code : 27 Buyer (Bill to)		Delivery Note DNEXP/6/25-26/GJ Mode/Terms of Payment Advance Against PFI Reference No. & Date. EX/6/25-26/GJ dt. 21-Aug-25 Other References Urvish Zaveri Buyer's Order No. PFI-46/25-26/04.07.25 Dated 5-Jul-25 Dispatch Doc No. DNEXP/6/25-26/GJ Delivery Note Date 21-Aug-25 Dispatched through Jadeja Roadlines Destination Nhava Sheva Bill of Lading/LR-RR No. DD01H9117
Logi Composites & Chemicals Trading LLC PO Box 17134, Plot No. 533297, SAIH SHUAIB 4, DUBAI INDUSTRIEL, PARK DUBAI, UAE State Name : Dubai Place of Supply : Maharashtra		Country: UAE Terms of Delivery CIF JEBEL ALI

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	128 Jerry Can x 05 Kg	128 Jerry Can	AOPL RAA PRO ME5 LWC 2 BUTANONE PEROXIDE Batch No. AD175/12H25 Mfg. Date - AUGUST/2025 Retest Date - JANUARY/2026 Jerry Can No. 01 to 128 Box No. 01 to 32	29096000	640.00 KGS	233.76	KGS	1,49,606.40
2	168 Jerry Can x 30 Kg	168 Jerry Can	AOPL RAA PRO ME5 LWC 2 BUTANONE PEROXIDE Batch No. AD175/12H25 Mfg. Date - AUGUST/2025 Retest Date - JANUARY/2026 Jerry Can No. 01 to 168 Box No. 01 to 32	29096000	5,040.00 KGS	217.25	KGS	10,94,940.00
3	128 Jerry Can x 05 Kg	128 Jerry Can	AOPL RAA PRO ME 6 2 BUTANONE PEROXIDE Batch No. AD179/18H25 Mfg. Date - AUGUST/2025 Retest Date - JANUARY/2026 Jerry Can No. 01 to 128 Box No. 01 to 32	29096000	640.00 KGS	245.06	KGS	1,56,838.40

continued to page number 2

This is a Computer Generated Invoice

FOR AMBANI ORGOCHEM LIMITED

Tax Invoice(Page 2)

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

Ambani Orgochem Limited
D-3/167 & 168 & D-3-169
Near Om Organics, Dahej-III,
GIDC Estate, VAGARA, Bharuch, Gujarat, 392165
GSTIN/UIN: 24AAECA6247N1ZG
State Name : Gujarat, Code : 24

Consignee (Ship to)
Logi Composites & Chemicals Trading LLC
PO Box 17134, Plot No. 533297, SAIH SHUAIB 4,
DUBAI INDUSTRIEL, PARK DUBAI, UAE
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Logi Composites & Chemicals Trading LLC
PO Box 17134, Plot No. 533297, SAIH SHUAIB 4,
DUBAI INDUSTRIEL, PARK DUBAI, UAE
State Name : Dubai
Place of Supply : Maharashtra

Invoice No. EX/6/25-26/GJ	e-Way Bill No. 621956229484	Dated 21-Aug-25
Delivery Note DNEXP/6/25-26/GJ	Reference No. & Date. EX/6/25-26/GJ dt. 21-Aug-25	Mode/Terms of Payment Advance Against PFI
Buyer's Order No. PFI-46/25-26/04.07.25	Dispatched through DNEXP/6/25-26/GJ	Other References Urvish Zaveri
Dispatch Doc No. Jadeja Roadlines	Bill of Lading/LR-RR No. DD01H9117	Dated 5-Jul-25
		Delivery Note Date 21-Aug-25
		Destination Nhava Sheva
		Motor Vehicle No. DD01H9117

Country: **UAE**
Terms of Delivery
CIF JEBEL ALI

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	72 Jerry Can x 30 Kg	72 Jerry Can	AOPL RAA PRO ME 6 2 BUTANONE PEROXIDE Batch No. AD179/18H25 Mfg. Date - AUGUST/2025 Retest Date - JANUARY/2026 Jerry Can No. 01 to 72	29096000	2,160.00 KGS	232.89	KGS	5,03,042.40
5	24 Jerry Can x 30 Kg	24 Jerry Can	AOPL RAA PRO ME V395 2 BUTANONE PEROXIDE Batch No. AD183/19H25 Mfg. Date - AUGUST/2025 Retest Date - JANUARY/2026 Jerry Can No. 01 to 24	29096000	720.00 KGS	204.22	KGS	1,47,038.40
6	24 Jerry Can x 30 Kg	24 Jerry Can	AOPL RAA PRO ME A10WC0 2 BUTANONE PEROXIDE Batch No. AD184/19H25 Mfg. Date - AUGUST/2025 Retest Date - JANUARY/2026 Jerry Can No. 01 to 24	29096000	720.00 KGS	222.46	KGS	1,60,171.20
7	128 Jerry Can x 05 Kg	128 Jerry Can	AOPL RAA PRO AAP ACETYL ACETONE PEROXIDE Batch No. AD176/13H25 Mfg. Date - AUGUST/2025 Retest Date - JANUARY/2026 Jerry Can No. 01 to 128 Box No. 01 to 32	29096000	640.00 KGS	326.74	KGS	2,09,113.60

continued to page number 3

This is a Computer Generated Invoice

FOR AMBANI ORGOCHEM LIMITED

Tax Invoice(Page 3)

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

Ambani Orgochem Limited
D-3/167 & 168 & D-3-169
Near Om Organics, Dahej-III,
GIDC Estate, VAGARA, Bharuch, Gujarat, 392165
GSTIN/UIN: 24AAECA6247N1ZG
State Name : Gujarat, Code : 24

Consignee (Ship to)
Logi Composites & Chemicals Trading LLC
PO Box 17134, Plot No. 533297, SAIH SHUAIB 4,
DUBAI INDUSTRIEL, PARK DUBAI, UAE
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Logi Composites & Chemicals Trading LLC
PO Box 17134, Plot No. 533297, SAIH SHUAIB 4,
DUBAI INDUSTRIEL, PARK DUBAI, UAE
State Name : Dubai
Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
EX/6/25-26/GJ	621956229484	21-Aug-25
Delivery Note		Mode/Terms of Payment
DNEXP/6/25-26/GJ		Advance Against PFI
Reference No. & Date.		Other References
EX/6/25-26/GJ dt. 21-Aug-25		Urvish Zaveri
Buyer's Order No.		Dated
PFI-46/25-26/04.07.25		5-Jul-25
Dispatch Doc No.		Delivery Note Date
DNEXP/6/25-26/GJ		21-Aug-25
Dispatched through		Destination
Jadeja Roadlines		Nhava Sheva
Bill of Lading/LR-RR No.		Motor Vehicle No.
		DD01H9117

Country: UAE
Terms of Delivery
CIF JEBEL ALI

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8	02 Jerry Can x 25 Kg	02 Jerry Can	AOPL RAA PRO DT 98 DI-TERTIARY BUTYL PEROXIDE Batch No. AD172/11H25 Mfg. Date - AUGUST/2025 Retest Date - JANUARY/2026 Jerry Can No. 01 to 02	29096000	50.00 KGS	291.12	KGS	14,556.00
9	02 Jerry Can x 25 Kg	02 Jarry Can	AOPL RAA PRO DTA DI-TERTIARY AMYL PEROXIDE Batch No. AD045/16E25 Mfg. Date - AUGUST/2025 Retest Date - JANUARY/2026 Jerry Can No. 01 to 02	29096000	50.00 KGS	1,214.86	KGS	60,743.00
10	48 Jerry Can x 30 Kg	48 Jerry Can	AOPL RAA PRO PB98 TERT BUTYL PEROXYBENZOATE Batch No. AD180/19H25 Mfg. Date - AUGUST/2025 Retest Date - JANUARY/2026 Jerry Can No. 01 to 48	29096000	1,440.00 KGS	369.33	KGS	5,31,835.20
11	128 Jerry Can x 05 Kg	128 Jerry Can	AOPL RAA PRO 279 BLEND OF ACETYL ACETONE PEROXIDE & TERT-BUTYL PEROXYBENZOATENE Batch No. AD187/20H25 Mfg. Date - AUGUST/2025 Retest Date - JANUARY/2026 Jerry Can No. 01 to 128 Box No. 01 to 32	29096000	640.00 KGS	378.02	KGS	2,41,932.80

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

Logi Composites & Chemicals Trading LLC
PO Box 17134, Plot No. 533297, SAIH SHUAIB 4,
DUBAI INDUSTRIEL, PARK DUBAI, UAE
State Name : Dubai
Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
EX/6/25-26/GJ	621956229484	21-Aug-25
Delivery Note		Mode/Terms of Payment
DNEXP/6/25-26/GJ		Advance Against PFI
Reference No. & Date.		Other References
EX/6/25-26/GJ dt. 21-Aug-25		Urvish Zaveri
Buyer's Order No.		Dated
PFI-46/25-26/04.07.25		5-Jul-25
Dispatch Doc No.		Delivery Note Date
DNEXP/6/25-26/GJ		21-Aug-25
Dispatched through		Destination
Jadeja Roadlines		Nhava Sheva
Bill of Lading/LR-RR No.		Motor Vehicle No.
		DD01H9117

Country: **UAE**
Terms of Delivery
CIF JEBEL ALI

Amount Chargeable (in words)

INR Forty Two Lakh Sixty One Thousand Seven Hundred Thirty Eight Only

Tax Amount (in words) : **INR Six Lakh Fifty Thousand Ninety Five and Sixty paise Only**
Company's PAN/IEC Code : **AAFG12345678**

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.

FOR AMBANI GROUP

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - EX/6/25-26/GJ
Date : 21-Aug-25

IRN : 587ca83aa1f455c1e60edecde98f6c05a1e9cbe6079011c2bc1fb6071e54b968
Ack No. : 162521707848401
Ack Date : 21-Aug-25



1. e-Way Bill Details

e-Way Bill No. : 621956229484
Generated By : 24AAECA6247N1ZG
Supply Type : Outward-Export
Mode : 1 - Road
Approx Distance : 432 KM
Transaction Type : Bill To - Ship To

Generated Date : 21-Aug-25 12:26 PM
Valid Upto : 24-Aug-25 11:59 PM

2. Address Details

From

Ambani Orgochem Limited
GSTIN : 24AAECA6247N1ZG
Gujarat

To

Logi Composites & Chemicals Trading LLC
GSTIN :
Other Countries

Dispatch From

D-3/167 & 168 & D-3-169, Near Om Organics, Dahej-III,, GIDC
Estate, VAGARA, Bharuch, Gujarat, 392165 Dahej Gujarat 392165

Ship To

PO Box 17134, Plot No. 533297,, SAIH SHUAIB 4, DUBAI
INDUSTRIEL,, PARK DUBAI, UAE NHAVA SHEVA Maharashtra
400707

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
29096000	AOPL RAA PRO ME5 LWC & AOPL RAA PRO ME5 LWC	640 KGS	1,49,606.40	18
29096000	AOPL RAA PRO ME5 LWC & AOPL RAA PRO ME5 LWC	5,040 KGS	10,94,940.00	18
29096000	AOPL RAA PRO ME 6 & AOPL RAA PRO ME 6	640 KGS	1,56,838.40	18
29096000	AOPL RAA PRO ME 6 & AOPL RAA PRO ME 6	2,160 KGS	5,03,042.40	18
29096000	AOPL RAA PRO ME V395 & AOPL RAA PRO ME V395	720 KGS	1,47,038.40	18
29096000	AOPL RAA PRO ME A10WC0 & AOPL RAA PRO ME A10WC0	720 KGS	1,60,171.20	18
29096000	AOPL RAA PRO AAP & AOPL RAA PRO AAP	640 KGS	2,09,113.60	18
29096000	AOPL RAA PRO DT 98 & AOPL RAA PRO DT 98	50 KGS	14,556.00	18
29096000	AOPL RAA PRO DTA & AOPL RAA PRO DTA	50 KGS	60,743.00	18
29096000	AOPL RAA PRO PB98 & AOPL RAA PRO PB98	1,440 KGS	5,31,835.20	18
29096000	AOPL RAA PRO 279 & AOPL RAA PRO 279	640 KGS	2,41,932.80	18
29096000	AOPL RAA PRO ME 4.5 LPT-IB & AOPL RAA PRO ME 4.5 LPT-IB	1,320 KGS	3,41,824.81	18

Tot Taxable Amt : 36,11,642.21 Other Amt : 0.19 Total Inv Amt : 42,61,738.00
IGST Amt : 6,50,095.60

4. Transportation Details

Transporter ID : 24BPAPJ8489L1ZC
Name : Jadeja Roadlines

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : DD01H9117 From : Dahej

CEWB No. :
FOR AMBANI ORGOCHEM LIMITED

CUSTOM INVOICE

Shipper

AMBANI ORGOCHEM LIMITED.

PLOT NO.D-3-167/168,NEAR OM ORGANICS,
DAHEJ-III GIDC ESTATE,
VAGARA,BHARUCH, GUJARAT- 392 165.
TEL:9122-26822027/28/29 GSTIN NO:24AAECA6247N1ZG

Invoice No. & Date

EX/6/25-26/GJ Dtd:20-08-2025

Exporter's Ref

IEC NO.:0306006715

Order No. & Date

LCCT-DIR-IMP-2025-028 DTD: 18-07-2025

Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF

LOGI COMPOSITES & CHEMICALS TRADING LLC

PO BOX 17134, PLOT NO.533 297, SAIH SHUAIB 4, DUBAI
INDUSTRIAL PARK DUBAI, UAE.

Buyer(if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

UAE

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

JEBEL ALI

Final Destination

UAE

TERMS OF DELIVERY : CIF JEBEL ALI

PAYMENT : 120 DAYS FROM BL DATE

Place of Delivery : JEBEL ALI

Marks & Nos/
Cont.No.

No. &
Kind
of Pks.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

AOPL RAA PRO32 CARTONS
ME5 LWC (32 CARTONS
x 4
JEERICANS=
128
JEERICANS)
EACH
CAN 5KGS &
EACH
CARTONS
20KGS

2 BUTANONE PEROXIDE
H.S. CODE : 29096000
EXPORT UNDER DUTY DRAWBACK
SCHEME

AD175/
12H25

AUG'25

JAN'26

KGS
640.00

KGS
2.69

1,721.60

AOPL RAA PRO 168
ME5 LWC JERRY CANS
x 30 KGS
NET
EACH

2 BUTANONE PEROXIDE
H.S. CODE : 29096000
EXPORT UNDER DUTY DRAWBACK
SCHEME

AD175/
12H25

AUG'25

JAN'26

5040.00

2.50

12,600.00

Amount Chargeable (in Words)

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
AUTHORISED SIGNATORY

CUSTOM INVOICE

Shipper

AMBANI ORGOCHEM LIMITED.

PLOT NO.D-3-167/168,NEAR OM ORGANICS,
DAHEJ-III GIDC ESTATE,
VAGARA,BHARUCH, GUJARAT- 392 165.
TEL:9122-26822027/28/29 GSTIN NO:24AAECA6247N1ZG

Invoice No. & Date

EX/6/25-26/GJ Dtd:20-08-2025

Exporter's Ref

IEC NO.:0306006715

Order No. & Date

LCCT-DIR-IMP-2025-028 DTD: 18-07-2025

Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF

LOGI COMPOSITES & CHEMICALS TRADING LLC

PO BOX 17134, PLOT NO.533 297, SAIH SHUAIB 4, DUBAI
INDUSTRIAL PARK DUBAI, UAE.

Buyer(if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

UAE

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

JEBEL ALI

Final Destination

UAE

TERMS OF DELIVERY : CIF JEBEL ALI

PAYMENT : 120 DAYS FROM BL DATE

Place of Delivery : JEBEL ALI

Marks & Nos/
Cont.No.

No. &
Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

US\$

Amount

US\$

AOPL RAA PRO 32 CARTONS 2 BUTANONE PEROXIDE
ME6 (32 CARTONS H.S. CODE : 29096000
x 4 EXPORT UNDER DUTY DRAWBACK
JEERICANS= SCHEME
128
JEERICANS)
EACH CAN
5KGS & EACH
CARTONS
20KGS

AD179/
18H25

AUG'25

JAN'26

KGS
640.00

KGS
2.82

1,804.80

AOPL RAA PRO 72 2 BUTANONE PEROXIDE
ME6 JERRY CANS H.S. CODE : 29096000
x 30 KGS EXPORT UNDER DUTY DRAWBACK
NET SCHEME
EACH

AD179/
18H25

AUG'25

JAN'26

2160.00

2.68

5,788.80

AOPL RAA PRO 24 2 BUTANONE PEROXIDE
ME V395 JERRY CANS H.S. CODE : 29096000
x 30 KGS EXPORT UNDER DUTY DRAWBACK
NET SCHEME
EACH

AD183/
19H25

AUG'25

JAN'26

720.00

2.35

1,692.00

Amount Chargeable (in Words)

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 2 of 5

CUSTOM INVOICE

Shipper

AMBANI ORGOCHEM LIMITED.

PLOT NO.D-3-167/168,NEAR OM ORGANICS,
DAHEJ-III GIDC ESTATE,
VAGARA,BHARUCH, GUJARAT- 392 165.
TEL:9122-26822027/28/29 GSTIN NO:24AAECA6247N1ZG

Invoice No. & Date

EX/6/25-26/GJ Dtd:20-08-2025

Exporter's Ref

IEC NO.:0306006715

Order No. & Date

LCCT-DIR-IMP-2025-028 DTD: 18-07-2025

Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF

LOGI COMPOSITES & CHEMICALS TRADING LLC

PO BOX 17134, PLOT NO.533 297, SAIH SHUAIB 4, DUBAI
INDUSTRIAL PARK DUBAI, UAE.

Buyer(if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

UAE

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

JEBEL ALI

Final Destination

UAE

TERMS OF DELIVERY : CIF JEBEL ALI

PAYMENT : 120 DAYS FROM BL DATE

Place of Delivery : JEBEL ALI

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
AOPL RAA PRO DT98	2 JERRYCANS x 25 KGS NET EACH	DI-TERTIARY BUTYL PEROXIDE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD172/ 11H25	AUG'25	JAN'26	KGS 50.00	KGS 3.35	167.50
AOPL RAA PRO DTA	2 JERRYCANS x 25 KGS NET EACH	DI-TERTIARY AMYL PEROXIDE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD045/ 16E25	AUG'25	JAN'26	50.00	13.98	699.00
AOPL RAA PRO PB98	48 JERRYCANS x 30 KGS NET EACH	TERT BUTYL PEROXYBENZOATE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD180/ 19H25	AUG'25	JAN'26	1440.00	4.25	6,120.00

Amount Chargeable (in Words)

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
AUTHORISED SIGNATORY

CUSTOM INVOICE

Shipper

AMBANI ORGOCHEM LIMITED.PLOT NO.D-3-167/168, NEAR OM ORGANICS,
DAHEJ-III GIDC ESTATE,
VAGARA, BHARUCH, GUJARAT- 392 165.
TEL:9122-26822027/28/29 GSTIN NO:24AAECA6247N1ZG

Invoice No. & Date

EX/6/25-26/GJ Dtd:20-08-2025

Exporter's Ref

IEC NO.:0306006715

Order No. & Date

LCCT-DIR-IMP-2025-028 DTD: 18-07-2025

Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF**LOGI COMPOSITES & CHEMICALS TRADING LLC**PO BOX 17134, PLOT NO.533 297, SAIH SHUAIB 4, DUBAI
INDUSTRIAL PARK DUBAI, UAE.

Buyer(if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

UAE

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

JEBEL ALI

Final Destination

UAE

TERMS OF DELIVERY : CIF JEBEL ALI**PAYMENT : 120 DAYS FROM BL DATE**

Place of Delivery : JEBEL ALI

Marks & Nos/
Cont.No.No. &
Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

US\$

Amount

US\$

AOPL RAA PRO
ME A10WC024
JERRYCANS
x 30 KGS
NET
EACH2 BUTANONE PEROXIDE
H.S. CODE : 29096000
EXPORT UNDER DUTY DRAWBACK
SCHEMEAD184/
19H25

AUG'25

JAN'26

KGS
720.00KGS
2.56

1,843.20

AOPL RAA PRO
AAP32 CARTONS
(32 CARTONS
x 4
JEERICANS=
128
JEERICANS)
EACH CAN
5KGS & EACH
CARTONS
20KGSACETYL ACETONE PEROXIDE
H.S. CODE : 29096000
EXPORT UNDER DUTY DRAWBACK
SCHEMEAD176/
13H25

AUG'25

JAN'26

640.00

3.76

2,406.40

AOPL RAA PRO
ME 4.5 LPT-IB44
JERRYCANS
x 30 KGS
NET
EACH2-BUTANONE PEROXIDE IN
DIISOBUTYL PHTHALATE
H.S. CODE : 29096000
EXPORT UNDER DUTY DRAWBACK
SCHEMEAD174/
12H25

AUG'25

JAN'26

1320.00

2.98

3,933.60

Amount Chargeable (in Words)

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 3 of 5

CUSTOM INVOICE

Shipper

AMBANI ORGOCHEM LIMITED.

PLOT NO.D-3-167/168,NEAR OM ORGANICS,
DAHEJ-III GIDC ESTATE,
VAGARA,BHARUCH, GUJARAT- 392 165.
TEL:9122-26822027/28/29 GSTIN NO:24AAECA6247N1ZG

Invoice No. & Date

EX/6/25-26/GJ Dtd:20-08-2025

Exporter's Ref

IEC NO.:0306006715

Order No. & Date

LCCT-DIR-IMP-2025-028 DTD: 18-07-2025

Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF

LOGI COMPOSITES & CHEMICALS TRADING LLC

PO BOX 17134, PLOT NO.533 297, SAIH SHUAIB 4, DUBAI
INDUSTRIAL PARK DUBAI, UAE.

Buyer(if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

UAE

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

JEBEL ALI

Final Destination

UAE

TERMS OF DELIVERY : CIF JEBEL ALI

PAYMENT : 120 DAYS FROM BL DATE

Place of Delivery : JEBEL ALI

Marks & Nos/
Cont.No.

No. &
Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

US\$

Amount

US\$

AOPL RAA PRO 32 CARTONS BLEND OF ACETYL ACETONE
279 (32 PEROXIDE & TERT-BUTYL
CARTONS PEROXYBENZOATENE
x 4 H.S. CODE : 29096000
JEERICANS= EXPORT UNDER DUTY DRAWBACK
128 SCHEME
JEERICANS)
EACH CAN
5KGS &
EACH
CARTONS
20KGS

AD187/
20H25

AUG'25

JAN'26

KGS
640.00

KGS
4.35

2,784.00

CIF VALUE INR : 36,11,642.21

IGST 18.00 % : 6,50,095.60

Amount Chargeable (in Words)

US\$ FORTY ONE THOUSAND FIVE HUNDRED SIXTY AND CENTS NINETY ONLY.

Total CIF US\$ 41,560.90

TOTAL NET WT : 14060.000KGS TOTAL PACKAGES : 512

TOTAL GROSS WT: 15110.000KGS

FOB Value US\$ 40,660.90

FRIEGHT US\$ 880.00

INSURANCE US\$ 20.00

COMMISSION US\$ 0.00

FOB VALUE INR 35,33,432.21

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 5 of 5

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. PLOT NO.D-3-167/168,NEAR OM ORGANICS, DAHEJ-III GIDC ESTATE, VAGARA,BHARUCH, GUJARAT- 392 165. TEL:9122-26822027/28/29 GSTIN NO:24AAECA6247N1ZG		Invoice No. & Date EX/6/25-26/GJ Dtd:20-08-2025		Exporter's Ref IEC No.: 0306006715				
Consignee TO THE ORDER OF LOGI COMPOSITES & CHEMICALS TRADING LLC PO BOX 17134, PLOT NO.533 297, SAIH SHUAIB 4, DUBAI INDUSTRIAL PARK DUBAI, UAE.		Order No. & Date LCCT-DIR-IMP-2025-028 DTD: 18-07-2025						
		Other Ref. No. MR.URVISH ZAVERI						
		Buyer(if other than consignee)						
		Country of Origin of Goods INDIA		Country of Final Destination UAE				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CIF JEBEL ALI PAYMENT : 120 DAYS FROM BL DATE				
Vessel Flight No.		Port of Loading NHAVA SHEVA						
Port of Discharge JEBEL ALI		Final Destination UAE						
Place of Delivery : JEBEL ALI								
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR.WT.
AOPL RAA PRO ME5 LWC	32 CARTONS (32 CARTONS x 4 JEERICANS =128 JEERICANS) EACH CAN 5KGS & EACH CARTONS 20KGS	2 BUTANONE PEROXIDE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD175 /12H2 5	AUG'25	JAN'26	1/512-32/ 512	KGS 640.00	KGS 729.60
AOPL RAA PRO ME5 LWC	168 JERRYCANS x 30 KGS NET EACH	2 BUTANONE PEROXIDE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD175 /12H2 5	AUG'25	JAN'26	33/512-200/ 512	5040.00	5342.40
Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY								

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. PLOT NO.D-3-167/168,NEAR OM ORGANICS, DAHEJ-III GIDC ESTATE, VAGARA,BHARUCH, GUJARAT- 392 165. TEL:9122-26822027/28/29 GSTIN NO:24AAECA6247N1ZG		Invoice No. & Date EX/6/25-26/GJ Dtd:20-08-2025		Exporter's Ref IEC No.: 0306006715				
Consignee TO THE ORDER OF LOGI COMPOSITES & CHEMICALS TRADING LLC PO BOX 17134, PLOT NO.533 297, SATH SHUAIB 4, DUBAI INDUSTRIAL PARK DUBAI, UAE.		Order No. & Date LCCT-DIR-IMP-2025-028 DTD: 18-07-2025						
		Other Ref. No. MR.URVISH ZAVERI						
		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 UAE				
Port of Discharge JEBEL ALI		Final Destination UAE		TERMS OF DELIVERY : CIF JEBEL ALI PAYMENT : 120 DAYS FROM BL DATE				
Place of Delivery : JEBEL ALI								
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. GR.WT.	
AOPL RAA PRO ME6	32 CARTONS (32 CARTONS x 4 JEERICANS =128 JEERICANS) EACH CAN 5KGS & EACH CARTONS 20KGS	2 BUTANONE PEROXIDE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD179 /18H2 5	AUG'25	JAN'26	201/512- 232/512	KGS 640.00	KGS 729.60
AOPL RAA PRO ME6	72 JERRYCANS x 30 KGS NET EACH	2 BUTANONE PEROXIDE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD179 /18H2 5	AUG'25	JAN'26	233/512- 304/512	2160.00	2289.60
AOPL RAA PRO ME V395	24 JERRYCANS x 30 KGS NET EACH	2 BUTANONE PEROXIDE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD183 /19H2 5	AUG'25	JAN'26	305/512- 328/512	720.00	763.20
Signature  FOR AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY								

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. PLOT NO.D-3-167/168,NEAR OM ORGANICS, DAHEJ-III GIDC ESTATE, VAGARA,BHARUCH, GUJARAT- 392 165. TEL:9122-26822027/28/29 GSTIN NO:24AAECA6247N1ZG			Invoice No. & Date EX/6/25-26/GJ Dtd:20-08-2025		Exporter's Ref IEC No.: 0306006715			
Consignee TO THE ORDER OF LOGI COMPOSITES & CHEMICALS TRADING LLC PO BOX 17134, PLOT NO.533 297, SAIH SHUAIB 4, DUBAI INDUSTRIAL PARK DUBAI, UAE.			Order No. & Date LCCT-DIR-IMP-2025-028 DTD: 18-07-2025					
			Other Ref. No. MR.URVISH ZAVERI					
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier			Buyer(if other than consignee) Country of Origin of Goods INDIA	Country of Final Destination UAE	
Vessel Flight No.			Port of Loading NHAVA SHEVA					
Port of Discharge JEBEL ALI			Final Destination UAE					
			TERMS OF DELIVERY : CIF JEBEL ALI			PAYMENT : 120 DAYS FROM BL DATE		
			Place of Delivery : JEBEL ALI					
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR.WT.
AOPL RAA PRO ME A10WCO	24 JERRYCANS x 30 KGS NET EACH	2 BUTANONE PEROXIDE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD184 /19H2 5	AUG'25	JAN'26	329/512- 352/512	KGS 720.00	KGS 763.20
AOPL RAA PRO AAP	32 CARTONS (32 CARTONS x 4 JEERICANS =128 JEERICANS) EACH CAN 5KGS & EACH CARTONS 20KGS	ACETYL ACETONE PEROXIDE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD176 /13H2 5	AUG'25	JAN'26	353/512- 384/512	640.00	729.60
AOPL RAA PRO ME 4.5 LPT-IB	44 JERRYCANS x 30 KGS NET EACH	2-BUTANONE PEROXIDE IN DIISOBUTYL PHTHALATE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD174 /12H2 5	AUG'25	JAN'26	385/512- 428/512	1320.00	1399.20

Signature **FOR AMBANI ORGOCHEM LIMITED.**

AUTHORIZED SIGNATORY

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. PLOT NO.D-3-167/168,NEAR OM ORGANICS, DAHEJ-III GIDC ESTATE, VAGARA,BHARUCH, GUJARAT- 392 165. TEL:9122-26822027/28/29 GSTIN NO:24AAECA6247N1ZG		Invoice No. & Date EX/6/25-26/GJ Dtd:20-08-2025		Exporter's Ref IEC No.: 0306006715				
Consignee TO THE ORDER OF LOGI COMPOSITES & CHEMICALS TRADING LLC PO BOX 17134, PLOT NO.533 297, SAIH SHUAIB 4, DUBAI INDUSTRIAL PARK DUBAI, UAE.		Order No. & Date LCCT-DIR-IMP-2025-028 DTD: 18-07-2025						
		Other Ref. No. MR.URVISH ZAVERI						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Buyer(if other than consignee)				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA				
Port of Discharge JEBEL ALI		Final Destination UAE		Country of Final Destination UAE				
TERMS OF DELIVERY : CIF JEBEL ALI								
PAYMENT : 120 DAYS FROM BL DATE								
Place of Delivery : JEBEL ALI								
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR.WT.
AOPL RAA PRO DT98	2 JERRYCANS x 25 KGS NET EACH	DI-TERTIARY BUTYL PEROXIDE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD172 /11H2 5	AUG'25	JAN'26	429/512- 430/512	KGS 50.00	KGS 53.60
AOPL RAA PRO DTA	2 JERRYCANS x 25 KGS NET EACH	DI-TERTIARY AMYL PEROXIDE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD045 /16E25	AUG'25	JAN'26	431/512- 432/512	50.00	53.60
AOPL RAA PRO PB98	48 JERRYCANS x 30 KGS NET EACH	TERT BUTYL PEROXYBENZOATE H.S. CODE : 29096000 EXPORT UNDER DUTY DRAWBACK SCHEME	AD180 /19H2 5	AUG'25	JAN'26	433/512- 480/512	1440.00	1526.40

Signature _____
FOR AMBANI ORGOCHEM LIMITED.

AUTHORIZED SIGNATORY

PACKING LIST

Shipper

AMBANI ORGOCHEM LIMITED.

PLOT NO.D-3-167/168, NEAR OM ORGANICS,
DAHEJ-III GIDC ESTATE,
VAGARA, BHARUCH, GUJARAT- 392 165.

TEL:9122-26822027/28/29 GSTIN NO:24AAECA6247N1ZG

Invoice No. & Date

EX/6/25-26/GJ Dtd:20-08-2025

Exporter's Ref

IEC No.: 0306006715

Order No. & Date

LCCT-DIR-IMP-2025-028 DTD: 18-07-2025

Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF

LOGI COMPOSITES & CHEMICALS TRADING LLC

PO BOX 17134, PLOT NO.533 297, SAIH SHUAIB 4, DUBAI
INDUSTRIAL PARK DUBAI, UAE.

Buyer(if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

UAE

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

JEBEL ALI

Final Destination

UAE

TERMS OF DELIVERY : CIF JEBEL ALI

PAYMENT : 120 DAYS FROM BL DATE

Place of Delivery : JEBEL ALI

Marks &
Nos/

No. &
Kind

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

NT. WT.

Remarks
GR.WT.

AOPL RAA 32 CARTONS
PRO 279 (32
CARTONS x
4 JEERICANS
=128
JEERICANS)
EACH CAN
5KGS &
EACH
CARTONS
20KGS

BLEND OF ACETYL ACETONE
PEROXIDE & TERT-BUTYL
PEROXYBENZOATENE
H.S. CODE : 29096000
EXPORT UNDER DUTY
DRAWBACK SCHEME

AD187
/20H2
5

AUG'25

JAN'26

481/512-
512/512

KGS
640.00

KGS
729.60

TOTAL NET WT. : 14060.000 KGS TOTAL PACKAGES : 512
TOTAL GROSS WT. : 15110.000 KGS

TOTAL

14060.00

15109.60

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

15109.60

Signature

FOR AMBANI ORGOCHEM LIMITED

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

PRODUCT: RAA PRO AAP (Acetyl Acetone peroxide)	DATE : 20/08/2025
QUANTITY : 32 Cartons = 640 KGS (32 Cartons x 4 Jerricans = 128 Jerry cans) Each Can 5 Kgs. And Each Carton 20 Kgs.	BATCH NO : AD176/13H25
DATE OF MFG.: AUG - 2025	RETEST DATE :- JAN - 2026
CUSTOMER NAME: LOGI COMPOSITE UAE	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR TO PALE YELLOW LIQUID	CLEAR TO PALE YELLOW LIQUID
ACTIVE OXYGEN	4.0 TO 4.4 %	4.29%

Opinion: The material complies/~~does not comply~~ as per **I.H.S. of A.O.L.**

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
--	---

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

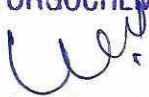
PRODUCT: RAA PRO ME 4.5 LPT-IB (2-Butanone Peroxide in Di-isobutyl Phthalate)	DATE : 20/08/2025
QUANTITY : 30 KGS X 44 Jerry cans =1320 KGS	BATCH NO : AD174/12H25
DATE OF MFG.: AUG - 2025	RETEST DATE :- JAN - 2026
CUSTOMER NAME: LOGI COMPOSITE UAE.	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR LIQUID	CLEAR LIQUID
ACTIVE OXYGEN	8.5% $\pm$ 0.2%	8.68%

Opinion: The material complies/~~does not comply~~ as per **I.H.S. of A.O.L.**

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
--	---

FOR AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

PRODUCT: RAA PRO ME A10WC0 (2 Butanone Peroxide)	DATE : 20/08/2025
QUANTITY : 30 KGS X 24 Jerry cans = 720 KGS	BATCH NO : AD184/19H25
DATE OF MFG.: AUG-2025	RETEST DATE :- JAN-2026
CUSTOMER NAME: LOGI COMPOSITE UAE	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR COLOURLESS LIQUID	CLEAR COLOURLESS LIQUID
ACTIVE OXYGEN	9.7 % to 10.0 %	9.96

Opinion: The material complies/~~does not comply~~ as per **I.H.S. of A.O.L.**

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
--	---

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

PRODUCT: RAA PRO ME V395 (2 Butanone Peroxide)	DATE : 20/08/2025
QUANTITY : 30 KGS X 24 Jerry cans = 720 KGS	BATCH NO : AD183/19H25
DATE OF MFG.: AUG-2025	RETEST DATE :- JAN-2026
CUSTOMER NAME: LOGI COMPOSITE UAE	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR COLOURLESS LIQUID	CLEAR COLOURLESS LIQUID
ACTIVE OXYGEN	9.5 % $\pm$ 0.3 %	9.77%

Opinion: The material complies/~~does not comply~~ as per I.H.S. of A.O.L.

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
--	---

FOR AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

PRODUCT: RAA PRO ME 6 (2 Butanone Peroxide)	DATE : 20/08/2025
QUANTITY : 32 Cartons = 640 KGS (32 Cartons x 4 Jerricans = 128 Jerry cans) Each Can 5 Kgs. And Each Carton 20 Kgs.	BATCH NO : AD179/18H25
DATE OF MFG.: AUG-2025	RETEST DATE :- JAN-2026
CUSTOMER NAME: LOGI COMPOSITE UAE	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR COLOURLESS LIQUID	CLEAR COLOURLESS LIQUID
ACTIVE OXYGEN	9.7 TO 10.0	9.98

Opinion: The material complies/~~does not comply~~ as per **I.H.S. of A.O.L.**

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
--	---

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

PRODUCT: RAA PRO ME 6 (2 Butanone Peroxide)	DATE : 20/08/2025
QUANTITY : 30KGS X 72 Jerry cans = 2160 KGS	BATCH NO : AD179/18H25
DATE OF MFG.: AUG-2025	RETEST DATE :- JAN-2026
CUSTOMER NAME: LOGI COMPOSITE UAE	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR COLOURLESS LIQUID	CLEAR COLOURLESS LIQUID
ACTIVE OXYGEN	9.7 TO 10.0	9.98

Opinion: The material complies/~~does not comply~~ as per **I.H.S. of A.O.L.**

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
--	---

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

PRODUCT: RAA PRO ME 5 LWC (2 Butanone Peroxide)	DATE : 20/08/2025
QUANTITY : 30 KGS X 168 Jerry cans = 5040KGS	BATCH NO : AD175/12H25
DATE OF MFG.: AUG-2025	RETEST DATE :- JAN-2026
CUSTOMER NAME: LOGI COMPOSITE UAE	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR LIQUID	CLEAR LIQUID
ACTIVE OXYGEN	8.8 TO 9.2	9.14

Opinion: The material complies/~~does not comply~~ as per **I.H.S. of A.O.L.**

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
--	---

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

PRODUCT: RAA PRO PB 98 (Tertiary Butyl PeroxyBenzoate)	DATE : 20/08/2025
QUANTITY : 30 Kgs. X 48 JerryCans = 1440 KGS.	BATCH NO : AD180/19H25
DATE OF MFG.: AUG - 2025	RETEST DATE :- JAN - 2026
CUSTOMER NAME: LOGI COMPOSITE UAE	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR LIQUID	CLEAR LIQUID
ACTIVE OXYGEN	8.05 % MIN	8.19%
ASSAY	98.0 % MIN	99.40%

Opinion: The material complies/~~does not comply~~ as per **I.H.S. of A.O.L.**

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
--	---

FOR AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

PRODUCT: RAA PRO ME 5 LWC (2 Butanone Peroxide)	DATE : 20/08/2025
QUANTITY : 32 Cartons = 640 KGS (32 Cartons x 4 Jerricans = 128 Jerry cans) Each Can 5 Kgs. And Each Carton 20 Kgs.	BATCH NO : AD175/12H25
DATE OF MFG.: AUG-2025	RETEST DATE :- JAN-2026
CUSTOMER NAME: LOGI COMPOSITE UAE	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR LIQUID	CLEAR LIQUID
ACTIVE OXYGEN	8.8 TO 9.2	9.14

Opinion: The material complies/~~does not comply~~ as per **I.H.S. of A.O.L.**

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
--	---

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

PRODUCT: RAA PRO 279 (Mixture of Acetyl Acetone Peroxide & Tertiary Butyl PeroxyBenzoate)	DATE : 20/08/2025
QUANTITY : 32 Cartons = 640 KGS (32 Cartons x 4 Jerricans = 128 Jerry cans) Each Can 5 Kgs. And Each Carton 20 Kgs.	BATCH NO : AD187/20H25
DATE OF MFG.: AUG - 2025	RETEST DATE :- JAN - 2026
CUSTOMER NAME: LOGI COMPOSITE UAE	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR LIQUID	CLEAR LIQUID
ACTIVE OXYGEN	4.3 to 4.7 %	4.51%

Opinion: The material complies/~~does not comply~~ as per I.H.S. of A.O.L.

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
--	---

FOR AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY



AMBANI
ORGOCHEM LIMITED

Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

PRODUCT: RAA PRO DTA (Di-Tertiary Amyl peroxide)	DATE : 20/08/2025
QUANTITY : 25 KGS. X 2 Jerry cans = 50 KGS.	BATCH NO : AD045/16E25
DATE OF MFG.: AUG - 2025	RETEST DATE :- JAN - 2026
CUSTOMER NAME: LOGI COMPOSITE UAE	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR LIQUID	CLEAR LIQUID
ASSAY	96 % MIN	97.71%

Opinion: The material complies/~~does not comply~~ as per **I.H.S. of A.O.L.**

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
--	---

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY



Ambani Orgochem Limited

CERTIFICATE OF ANALYSIS

PRODUCT : RAA PRO DT 98 (Di-tertiary Butyl Peroxide)	DATE 20/08/2025
QUANTITY : 25 KGS X 2 Jerry cans = 50 KGS	BATCH NO: AD172/11H25
DATE OF MFG: AUG- 2025	RETEST DATE :- JAN - 2026
CUSTOMER NAME: LOGI COMPOSITE UAE	

PARTICULARS	SPECIFICATION	RESULT
APPEARANCE	CLEAR LIQUID	CLEAR LIQUID
PURITY by GC %	98 % MIN	99.08%

Remarks: -The material Complies /does not comply as per I.H.S and A.O.L.

Analyzed By :- QC Chemist Sign and date	Approved By :-QC/QA Manager Sign and date.
FOR AMBANI ORGOCHEM LIMITED	FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

To.

Dt.21/08/2025

The Dy. Commissioner of Customs.

Export Dept

Jawahar Custom House

Nhava Sheva.

Sub: Regarding SCOMET Declaration

Ref No: Export of 1) 2 BUTANONE PEROXIDE , 2) ACETYL ACETONE PEROXIDE , 3) 2-BUTANONE PEROXIDE IN DIISOBUTYL PHTHALATE , 4) DI-TERTIARY BUTYL PEROXIDE , 5) DI-TERTIARY AMYL PEROXIDE .6) TERT BUTYL PEROXYBENZOATE , 7) BLEND OF ACETYL ACETONE PEROXIDE & TERT-BUTYL PEROXYBENZOATENE, EXPORT TO JEBEL ALI UAE .

Invoice No. EX /6/25-26/GJ DT. 20/08/2025
512 PKG

With reference to above, we hereby declare that goods covered under above Invoice and Shipping Bill is not appearing in SCOMET List.

We there request you to kindly release consignment for shipment.

Wishing your kind co-operation in above matter.

Thanking You,

For AMBANI ORGOCHEM LIMITED
FOR AMBANI ORGOCHEM LTD

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/6/25-26/GJ DT.20/08/2025

**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



Acknowledgment for LUT

You have filed the application successfully and the particulars of the application are given as under :

Application Reference Number (ARN)	AD2403250690368
Date of filing	26/03/2025
Time of filing	18:04
Goods and Services Tax Identification Number (GSTIN)	24AAECA6247N1ZG
Legal Name	AMBANI ORGOCHEM LIMITED
Trade Name (if available)	AMBANI ORGOCHEM LIMITED
Center Jurisdiction	RANGE-I
State Jurisdiction	Ghatak 55 (Bharuch)
Filed By	RAKESH SHAH

Acknowledgement for filing of LUT will be transmitted to the concerned Tax authority online.

It is a system generated acknowledgement and does not require any signature.

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY



Certificate of Registration

This is to certify that

AMBANI ORGOCHEM LIMITED

REGISTERED ADDRESS-N44, MIDCTARAPUR, NEARBHAGWANTEXTILE, BOISARPALGHAR,
THANE-401506, MAHARASHTRA, INDIA.

CORPORATE OFFICE ADDRESS-8THFLOOR, 801, 351ICON, WESTERN EXPRESSHIGHWAY,
NDHERIEAST, MUMBAI, MAHARASHTRA 400069, INDIA

has been independently assessed by QRO
and is compliant with the requirement of:

ISO 14001:2015

Environmental Management System

For the following scope of activities:

**MANUFACTURER AND EXPORTER OF METAL OCTOATE, BINDERS, PAINT EMULSIONS,
ADHESIVES, CONSTRUCTION CHEMICALS, ACRYLIC CO-POLYMERS,
SYNTHETICRESINS, SPECIALTYORGANIC PEROXIDES AND SALICYLATE DERIVATIVES.**

Date of Certification: 15th June 2024

1st Surveillance Audit Due: 14th June 2025

2nd Surveillance Audit Due: 14th June 2026

Certificate Expiry: 14th June 2027

Certificate Number: 3050240615226E **FOR AMBANI ORGOCHEM LIMITED**



AUTHORISED SIGNATORY
[Signature]
Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case surveillance audit is not allowed to be conducted: this certificate shall be suspended / withdrawn).

The Validity of this certificate can be verified at www.qrocert.org

This certificate of registration remains the property of QRO Certification LLP, and shall be returned immediately upon request.

Annexure-A

EXPORT VALUE DECLARATION

(See Rule 7 of Customs Valuation (Determination of Value of Export Goods) Rules, 2007.)

1. Shipping Bill No. & Date:-

2. Invoice No. & Date:-

3. Nature of Transaction

Sale ☐ Sale on consignment Basis ☐ Gift ☐

Sample ☐ Other ☐

4. Method of Valuation

(See Export Valuation Rules) Rule 3 ☐ Rule 4 ☐ Rule 5 ☐ Rule 6 ☐

5. Whether seller and buyer are related Yes ☐ No ☐

6. If yes, whether relationship has influenced the price Yes ☐ No ☐

7. Terms of Payment : Delivery payment 90 day

8. Terms of Delivery :

9. Previous exports of identical/ similar goods, if any

Shipping Bill No. and date:

10. Any other relevant information (Attach separate sheet, if necessary)

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.

2. I/We also undertake to bring to the notice of proper officer any particulars which subsequently come to my/our knowledge which will have bearing on a valuation.

Place:

Date:

FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

