

**INVOICE**

|                                                                                                                                                                                                                                                                                                |                                                                                                                       |                                                                                                                          |                                                                            |                                                |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------|---------------|
| <b>SHIPPER:</b>                                                                                                                                                                                                                                                                                |                                                                                                                       | INVOICE NO.<br><b>EX122/23-24</b>                                                                                        |                                                                            | Date<br><b>29-11-2023</b>                      |               |
| AMBANI ORGANICS LTD.,<br>N-44, MIDC,<br>TARAPUR, BOISAR,<br>MAHARASHTRA-401 506<br>TELFAX: 9122-26822027/28/29                                                                                                                                                                                 |                                                                                                                       | <b>Buyer: UGT WORLD TRADING LLC, DUBAI</b>                                                                               |                                                                            |                                                |               |
|                                                                                                                                                                                                                                                                                                |                                                                                                                       | Buyer's Order No. & Date                                                                                                 |                                                                            |                                                |               |
|                                                                                                                                                                                                                                                                                                |                                                                                                                       | Email dt: 24.08.2023                                                                                                     |                                                                            |                                                |               |
|                                                                                                                                                                                                                                                                                                |                                                                                                                       | Other Reference (s)                                                                                                      |                                                                            |                                                |               |
| <b>CONSIGNEE:</b>                                                                                                                                                                                                                                                                              |                                                                                                                       | Mr. Urvish Zaveri                                                                                                        |                                                                            |                                                |               |
| TO THE ORDER CHPAINL<br>CHEMSTAR PAINTS INDUSTRY (NIG) LTD<br>KM 32, CAASO BUS STOP,<br>LAGOS-ABEOKUTA EXPRESSWAY<br>LAGOS, NIGERIA<br>TEL: +2347744066                                                                                                                                        |                                                                                                                       | Country of Origin of Goods<br><b>INDIA</b>                                                                               |                                                                            | Country Of Final Destination<br><b>NIGERIA</b> |               |
|                                                                                                                                                                                                                                                                                                |                                                                                                                       | Terms of Delivery :                                                                                                      |                                                                            |                                                |               |
|                                                                                                                                                                                                                                                                                                |                                                                                                                       | CFR TINCAN ISLAND, NIGERIA                                                                                               |                                                                            |                                                |               |
|                                                                                                                                                                                                                                                                                                |                                                                                                                       | Payment: 50% Advance & 50% balance against Scanned Copies-<br>of all original documents                                  |                                                                            |                                                |               |
| Pre-Carriage by                                                                                                                                                                                                                                                                                | Place of Receipt by -<br>Pre-Carrier                                                                                  | FORM M NO. : MF-2023010094:<br>BA NO.: BA05020230003178                                                                  |                                                                            |                                                |               |
| SEA                                                                                                                                                                                                                                                                                            | NHAVA SHEVA, INDIA                                                                                                    | IEC NO: 0306006715                                                                                                       | GSTN NO.27AAECA6247N1ZA                                                    |                                                |               |
| Vessel / Flight No.                                                                                                                                                                                                                                                                            | Port Of Loading                                                                                                       | FOB VALUE USD                                                                                                            | 11,064.00                                                                  |                                                |               |
|                                                                                                                                                                                                                                                                                                | NHAVA SHEVA, INDIA                                                                                                    | FOB VALUE INR                                                                                                            | 9,11,040.00                                                                |                                                |               |
| Port of Discharge                                                                                                                                                                                                                                                                              | Final Destination                                                                                                     | FREIGHT USD                                                                                                              | 1,800.00                                                                   |                                                |               |
| TINCAN ISLAND,<br>NIGERIA                                                                                                                                                                                                                                                                      | TINCAN ISLAND,<br>NIGERIA                                                                                             | UNDER LUT F.NO. AD2703230478035 DTD 24.03.2023                                                                           |                                                                            |                                                |               |
| Marks & Nos.                                                                                                                                                                                                                                                                                   | No. & Kind of Pkgs.                                                                                                   | Description of Goods                                                                                                     | Quantity                                                                   | Rate<br>USD/MT                                 | Amount<br>USD |
| AOPL EM40<br>BATCH NO.13809                                                                                                                                                                                                                                                                    | 80 barrels * 240 kgs                                                                                                  | VINYL ACETATE HOMO-<br>POLYMERS EMULSIONS<br>STABILIZED BY COLLOIDS<br>"POLYVINYL ACETATE (PVA )<br>AQUEOUS DISPERSION " | 19200 KGS                                                                  | 670.00                                         | 12,864.00     |
|                                                                                                                                                                                                                                                                                                |                                                                                                                       |                                                                                                                          |                                                                            | 47.45                                          |               |
| HS CODE: 39051210                                                                                                                                                                                                                                                                              |                                                                                                                       |                                                                                                                          |                                                                            |                                                |               |
| Amount (in words)                                                                                                                                                                                                                                                                              | USD TWELVE THOUSAND EIGHT HUNDRED SIXTY FOUR ONLY/-                                                                   |                                                                                                                          |                                                                            | TOTAL USD                                      | 12,864.00     |
| <b>SHIPMENT UNDER ADVANCE LICENSE file no. 03AX04003488AM24 DT. 28.10.2023 AUTHORISATION NO. 0311028478 DT 03.11.2023</b>                                                                                                                                                                      |                                                                                                                       |                                                                                                                          |                                                                            |                                                |               |
| Tax Invoice No. EX122/23-24 DTD /11/2023                                                                                                                                                                                                                                                       |                                                                                                                       |                                                                                                                          |                                                                            |                                                |               |
| 19.20MT OF                                                                                                                                                                                                                                                                                     | VINYL ACETATE HOMO-POLYMER EMULSIONS<br>STABILIZED BY COLLOIDS<br>" POLYVINYL ACETATE (PVA) -<br>AQUEOUS DISPERSION " |                                                                                                                          | 7161.60 KGS. OF VINYL ACETATE MONOMER<br>998.40 KGS. OF POLY VINYL ALCOHOL |                                                |               |
| Declaration :<br>We Certify that this invoice is authentic. The only one issued by-<br>us for the goods described therein and that it mentions the exact<br>value of the said goods without deduction of any payment in<br>advance and that the origin of the goods is exclusively from India. |                                                                                                                       |                                                                                                                          |                                                                            |                                                |               |
| FOR AMBANI ORGANICS LTD.<br>For AMBANI ORGANICS LTD.<br>AUTHORIZED SIGNATORY                                                                                                                                                                                                                   |                                                                                                                       |                                                                                                                          |                                                                            |                                                |               |