

## CUSTOM INVOICE

Shipper <b>AMBANI ORGOCHEM LIMITED.</b> N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA	Invoice No. & Date EX314/24-25 Dtd: 17-12-2024	Exporter's Ref IEC NO. : 0306006715
	Order No. & Date PO0011 DTD: 07-10-2024	
Consignee <b>TO THE ORDER OF                  CHEMSTAR INDUSTRIES LIMITED</b> KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066	Other Ref. No. MR.URVISH ZAVERI	
	Form M No.: MF20240082149 BA No. : BA05020240002216	
	Buyer (if other than consignee) <b>UGT WORLD TRADING LLC</b> DUBAI	
Country of Origin of Goods INDIA		Country of Final Destination NIGERIA

Pre-Carriage by <b>BY SEA</b>	Place of Receipt by Pre-carrier	<b>TERMS OF DELIVERY : CFR APAPA</b>  <b>PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS</b>  Place of Delivery : APAPA
Vessel Flight No.	Port of Loading NHAVA SHEVA	
Port of Discharge APAPA	Final Destination NIGERIA	
Marks & Nos/ Cont.No.		

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
AOPL PS 504	80 HDPE BARRELS x 250 KGS NET	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% EACH	6935	DEC'24	NOV'25	20000.00	1.010	20,200.00																				
H.S. CODE : 39069090  EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003915AM25 DATE : 05-11-2024 LICENCE NO.: 0311038522 DTD. 07-11-2024																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </tbody> </table>									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
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CFR VALUE INR : 16,94,780.00 IGST 18.00 % : 3,05,060.40																												

Amount Chargeable (in Words) Total CFR US\$ 20,200.00

**US\$ TWENTY THOUSAND TWO HUNDRED ONLY.**

TOTAL NET WT : 20000.000 KGS	TOTAL PACKAGES : 80	FOB Value US\$ 16,200.00
TOTAL GROSS WT: 20784.000 KGS		FRIEGHT US\$ 4,000.00
		INSURANCE US\$ 0.00
		COMMISSION US\$ 0.00
		FOB VALUE INR 13,59,180.00

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  
 AUTHORIZED SIGNATORY