# CUSTOM INVOICE

| | |
|---|---|
| Shipper<br>**AMBANI ORGOCHEM LIMITED.**<br>N-44, MIDC, TARAPUR,BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX:9122-26822027/28/29<br>GSTIN NO.27AAECA6247N1ZA | Invoice No. & Date: EX316/24-25 Dtd:17-12-2024<br>Exporter's Ref: IEC NO. : 0306006715<br>Order No. & Date: PO0011 DTD: 07-10-2024<br>Other Ref. No.: MR.URVISH ZAVERI<br>Form M No.: MF20240082149<br>BA No. : BA05020240002216 |
| Consignee<br>**TO THE ORDER OF**<br>**CHEMSTAR INDUSTRIES LIMITED**<br>KM 32, LAGOS-ABEOKUTA EXPRESSWAY,<br>CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.<br>TEL: +2347744066 | Buyer(if other than consignee)<br>**UGT WORLD TRADING LLC**<br>DUBAI<br>Country of Origin of Goods: INDIA<br>Country of Final Destination: NIGERIA |
| Pre-Carriage by: BY SEA<br>Place of Receipt by Pre-carrier:<br>Vessel Flight No.:<br>Port of Loading: NHAVA SHEVA<br>Port of Discharge: APAPA<br>Final Destination: NIGERIA | **TERMS OF DELIVERY :** CFR APAPA<br>**PAYMENT :** 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS<br>Place of Delivery : APAPA |

| Marks & Nos/ Cont.No. | No. & Kind of Pkgs. | Description Of Goods | Batch No. | Mfg. Dt. | Exp. Dt. | Quantity KGS | Rate US$ KGS | Amount US$ |
|---|---|---|---|---|---|---|---|---|
| AOPL PS 504 | 44 HDPE BARRELS x 250 KGS NET EACH | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% | 6937 | DEC'24 | NOV'25 | 11000.00 | 1.010 | 11,110.00 |

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003915AM25 DATE :05-11-2024 LICENCE NO.:0311038522 DTD.07-11-2024

| Sr. | Product | Consumption Qty. | Unit |
|---|---|---|---|
| 2 | STYRENE | 2541.00 | KGS |
| 3 | BUTYL ACRYLATE | 2629.00 | KGS |
| 4 | ACRYLIC ACID | 132.00 | KGS |
| 5 | ACRYL AMIDE | 77.00 | KGS |

| Marks & Nos/ Cont.No. | No. & Kind of Pkgs. | Description Of Goods | Batch No. | Mfg. Dt. | Exp. Dt. | Quantity KGS | Rate US$ KGS | Amount US$ |
|---|---|---|---|---|---|---|---|---|
| AOPL PS 504 | 36 HDPE BARRELS x 250 KGS NET EACH | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% | 6937 | DEC'24 | NOV'25 | 9000.00 | 1.010 | 9,090.00 |

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003916AM25 DATE :05-11-2024 LICENCE NO.:0311038523 DTD.07-11-2024

Amount Chargeable (in Words)

Digitally signed by Rajesh Himatlal Gosalia
Date:2024.12.18 17:23:54 +05:30

Declaration
We C[illegible] 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

# CUSTOM INVOICE

| | |
|---|---|
| Shipper<br>**AMBANI ORGOCHEM LIMITED.**<br>N-44, MIDC, TARAPUR,BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX:9122-26822027/28/29<br>GSTIN NO.27AAECA6247N1ZA | Invoice No. & Date<br>EX316/24-25 Dtd:17-12-2024<br>Exporter's Ref<br>IEC NO. : 0306006715<br>Order No. & Date<br>PO0011 DTD: 07-10-2024<br>Other Ref. No.<br>MR.URVISH ZAVERI<br>Form M No.: MF20240082149<br>BA No. : BA05020240002216 |
| Consignee<br>**TO THE ORDER OF**<br>**CHEMSTAR INDUSTRIES LIMITED**<br>KM 32, LAGOS-ABEOKUTA EXPRESSWAY,<br>CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.<br>TEL: +2347744066 | Buyer(if other than consignee)<br>**UGT WORLD TRADING LLC**<br>DUBAI<br>Country of Origin of Goods: INDIA<br>Country of Final Destination: NIGERIA |
| Pre-Carriage by: BY SEA<br>Place of Receipt by Pre-carrier:<br>Vessel Flight No.:<br>Port of Loading: NHAVA SHEVA<br>Port of Discharge: APAPA<br>Final Destination: NIGERIA | **TERMS OF DELIVERY :** CFR APAPA<br>**PAYMENT :** 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS<br>Place of Delivery : APAPA |

| Marks & Nos/ Cont.No. | No. & Kind of Pkgs. | Description Of Goods | Batch No. | Mfg. Dt. | Exp. Dt. | Quantity | Rate US$ | Amount US$ |
|---|---|---|---|---|---|---|---|---|
| | | | | | | KGS | KGS | |

| Sr. | Product | Consumption Qty. | Unit |
|---|---|---|---|
| 2 | STYRENE | 2079.00 | KGS |
| 3 | BUTYL ACRYLATE | 2151.00 | KGS |
| 4 | ACRYLIC ACID | 108.00 | KGS |
| 5 | ACRYL AMIDE | 63.00 | KGS |

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
TOTAL GROSS WT: 20784.000 KGS

| | |
|---|---|
| FOB Value US$ | 16,200.00 |
| 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.
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY
AUTHORISED SIGNATORY