

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 EX329/24-25 Dtd: 21-12-2024		Exporter's Ref IEC NO. : 0306006715	
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066		Order No. & Date PO0011 DTD: 07-10-2024		Other Ref. No. MR.URVISH ZAVERI	
		Form M No.: MF20240082149 BA No.: BA05020240002216		Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI	
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : CFR APAPA	
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS	
Port of Discharge APAPA		Final Destination NIGERIA		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\$																				
AOPL PS 504	80 HDPE x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	6950	DEC'24	NOV'25	20000.00	1.010	20,200.00																				
H.S. CODE : 39069090																												
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003917AM25 DATE :05-11-2024 LICENCE NO.:0311038524 DTD.07-11-2024																												
<table><tr><th>Sr.</th><th>Product</th><th>Consumption Qty.</th><th>Unit</th></tr><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></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 : 17,01,850.00																												
ICST 18.00 % : 3,06,333.00																												

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	13,64,850.00	

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
AMBANI ORGOCHEM LIMITED.
AUTHORISED SIGNATORY
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