


**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 EX469/24-25 Dtd: 03-03-2025	Exporter's Ref IEC NO. : 0306006715																								
		Order No. & Date PO0011 DTD: 07-10-2024																									
Consignee <b>TO THE ORDER OF</b> <b>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																									
Pre-Carriage by <b>BY SEA</b>		Place of Receipt by Pre-carrier	<b>TERMS OF DELIVERY : CFR APAPA</b>																								
		Vessel Flight No.		Port of Loading NHAVA SHEVA																							
Port of Discharge APAPA		Final Destination NIGERIA	<b>PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS</b>																								
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		6982	FEB'25	JAN'26	20000.00	0.980	19,600.00																				
80 HDPE STYRENE AND ACRYLATE BARRELS CO-POLYMER EMULSION x 250 STABILIZED WITH EMULSIFIER KGS NET SOLID CONTENTS 50% +/- 1% EACH																											
H.S. CODE : 39069090																											
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005157AM25 DATE : 07-01-2025 LICENCE NO.: 0311040285 DTD. 09-01-2025																											
<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 : 16,86,580.00																											
Amount Chargeable (in Words)		Total CFR US\$					19,600.00																				
<b>US\$ NINETEEN THOUSAND SIX HUNDRED ONLY.</b>																											
TOTAL NET WT : 20000.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$		16,000.00																					
TOTAL GROSS WT: 20784.000 KGS				FRIEGHT US\$		3,600.00																					
<b>UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024</b>				INSURANCE US\$		0.00																					
				COMMISSION US\$		0.00																					
				FOB VALUE INR		13,76,800.00																					
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 <div style="text-align: right;"> <b>FOR AMBANI ORGOCHEM LIMITED.</b>    <b>AUTHORISED SIGNATORY</b>                      Page 1 of 1  <b>AUTHORISED SIGNATORY</b> </div>																									