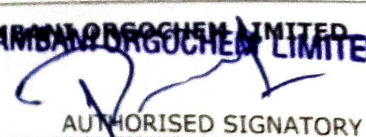


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX506/24-25 Dtd: 29-03-2025		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 PQ0012 DTD: 07-10-2024		Other Ref. No. MR. URVISH ZAVERI				
		Form M No.: MF20240082133		BA No.: BA05020240002213				
		Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA				
Port of Discharge APAPA		Final Destination NIGERIA		TERMS OF DELIVERY : CFR APAPA				
		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS						
		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 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	7098	MAR'25	FEB'26	20000.00 KGS	0.930 KGS	18,600.00
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005155AM25 DATE : 07-01-2025 LICENCE NO.: 0311040288 DTD. 09-01-2025								
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					
CFR VALUE INR :		15,92,160.00						
IGST 18.00 % :		2,86,588.80						
Total CFR US\$								18,600.00
Amount Chargeable (in Words) US\$ EIGHTEEN THOUSAND SIX HUNDRED ONLY.								
TOTAL NET WT :		20000.000 KGS	TOTAL PACKAGES :		80			
TOTAL GROSS WT :		20784.000 KGS						
		FOB Value US\$	15,400.00					
		FRIEGHT US\$	3,200.00					
		INSURANCE US\$	0.00					
		COMMISSION US\$	0.00					
		FOB VALUE INR	13,18,240.00					
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  AUTHORISED SIGNATORY AUTHORISED SIGNATORY					