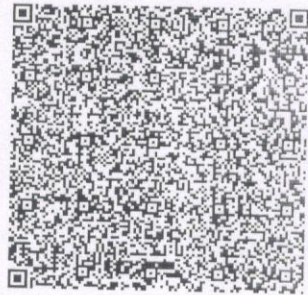


**Tax Invoice**

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR  
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT  
PAYMENT OF IGST)

e-Invoice



IRN : b6c9cf2d579d0b1f87b581082ae8eb4fe53b4aefb94cb4fa90-430aadd565aef0  
Ack No. : 122528011037736  
Ack Date : 6-Aug-25

**Ambani Orgochem Limited**

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,  
Boisar, Palghar, Mahatashtra, Pin - 401506.  
HO - 801, 8th Floor, 351 ICON Kanakia, WEH,  
Next to Natraj Rustomjee, Andheri (E), Mumbai - 400069  
CIN - U24220MH1985PLC036774  
GSTIN/UIN: 27AAECA6247N1ZA  
CIN: U24220MH1985PLC036774  
State Name : Maharashtra, Code : 27  
E-Mail : sales@ambaniorganics.com  
Consignee (Ship to)

**Chemstar Industries Limited**

KM 32 Casso Bus Stop. Lagos-Ameokuta  
Expressway LAGOS, NIGERIA.  
TEL: +2347744066

State Name : Lagos

Buyer (Bill to)

**UGT WORLD TRADING LLC**

DUBAI U.A.E.  
U.A.E.

State Name : Dubai

Place of Supply : NIGERIA

|                                               |                                   |                 |
|-----------------------------------------------|-----------------------------------|-----------------|
| Invoice No.                                   | e-Way Bill No.                    | Dated           |
| <b>EX214/25-26</b>                            | 202012523333                      | <b>6-Aug-25</b> |
| Delivery Note                                 | Mode/Terms of Payment             |                 |
| <b>EX214/25-26</b>                            | 100 % AGAINST SCAN COPY OF ORG BL |                 |
| Reference No. & Date.                         | Other References                  |                 |
| <b>EX214/25-26 dt. 6-Aug-25</b>               | <b>URVISH ZAVERI</b>              |                 |
| Buyer's Order No.                             | Dated                             |                 |
| <b>PFI-05/25-26</b>                           | <b>12-Apr-25</b>                  |                 |
| Dispatch Doc No.                              | Delivery Note Date                |                 |
| <b>EX214/25-26</b>                            | <b>6-Aug-25</b>                   |                 |
| Dispatched through                            | Destination                       |                 |
| <b>EXPORT</b>                                 | <b>APAPA/NIGERIA</b>              |                 |
| Country:                                      |                                   |                 |
| LUT/Bond No.: <b>AD270325176453Y</b>          |                                   |                 |
| From: <b>01-04-2025</b> To: <b>31-03-2026</b> |                                   |                 |
| Terms of Delivery                             |                                   |                 |
| <b>CFR APAPA</b>                              |                                   |                 |
| Form M No. <b>MF20250037731</b>               |                                   |                 |
| BA No.: <b>BA05020250001196</b>               |                                   |                 |

| SI No. | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods                                                                                                                                                                                                                                                                                             | HSN/SAC  | Quantity      | Rate  | per | Disc. % | Amount         |
|--------|-----------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|-------|-----|---------|----------------|
| 1      | 80X250k-gs                  | 80 Drums            | <b>AOPL PS 3050</b><br><br>STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1%<br>80 HDPE BARRELS OF 250 KGS NET EACH<br>BATCH NO.: 0533<br>DRUM NO.: 1/80 - 80/80<br>Export Under LUT File No.<br>F.NO.AD270325176453Y DTD 26.03.2025<br>RANGE I PALGHAR_501 | 39069090 | 20,000.00 KGS | 68.08 | KGS |         | 13,61,600.00   |
| Total  |                             |                     |                                                                                                                                                                                                                                                                                                                  |          | 20,000.00 KGS |       |     |         | ₹ 13,61,600.00 |

Amount Chargeable (in words)

**INR Thirteen Lakh Sixty One Thousand Six Hundred Only**

Company's PAN/ IEC Code : **AAECA6247N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ambani Orgochem Limited  
**FOR AMBANI ORGOCHEM LIMITED**

Authorised Signatory

**AUTHORISED SIGNATORY**

This is a Computer Generated Invoice



# CUSTOM INVOICE

| <b>Shipper</b><br><b>AMBANI ORGOCHEM LIMITED.</b><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><b>EX214/25-26 Dtd: 06-08-2025</b>                                               |              | Exporter's Ref<br><b>IEC NO.: 0306006715</b>           |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|-----|---------|------------------|------|---|---------|---------|-----|---|----------------|---------|-----|---|--------------|--------|-----|---|-------------|--------|-----|
| <b>Consignee</b><br><b>TO THE ORDER OF</b><br><b>CHEMSTAR INDUSTRIES LIMITED</b><br>KM 32, LAGOS-ABEOKUTA EXPRESSWAY,<br>CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.<br>TEL: +2347744066                                                                                                                                                                                                                                                         |                                                | Order No. & Date<br><b>PO0015 DTD: 24-04-2025</b>                                                      |              |                                                        |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                | Other Ref. No.<br><b>MR. URVISH ZAVERI</b>                                                             |              |                                                        |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                | Form M No.: MF20250037731<br>BA No.: BA05020250001196                                                  |              |                                                        |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                | Buyer (if other than consignee)<br><b>UGT WORLD TRADING LLC</b><br><b>DUBAI</b>                        |              |                                                        |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
| Pre-Carriage by<br><b>BY SEA</b>                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                | Place of Receipt by Pre-carrier<br><b>NHAVA SHEVA</b>                                                  |              | Country of Origin of Goods<br><b>INDIA</b>             |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
| Vessel Flight No.                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                | Port of Loading<br><b>NHAVA SHEVA</b>                                                                  |              | Country of Final Destination<br><b>NIGERIA</b>         |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
| Port of Discharge<br><b>APAPA</b>                                                                                                                                                                                                                                                                                                                                                                                                                |                                                | Final Destination<br><b>NIGERIA</b>                                                                    |              | <b>TERMS OF DELIVERY : CFR APAPA</b>                   |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                                        |              | <b>PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL</b> |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                                        |              | Place of Delivery : <b>APAPA</b>                       |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
| Marks & Nos/<br>Cont.No.                                                                                                                                                                                                                                                                                                                                                                                                                         | No. & Kind<br>of Pkgs.                         | Description Of Goods                                                                                   | Batch<br>No. | Mfg. Dt.                                               | Exp. Dt. | Quantity                                                                                                                       | Rate<br>US\$ | Amount<br>US\$ |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
| AOPL PS 3050                                                                                                                                                                                                                                                                                                                                                                                                                                     | 80 HDPE<br>BARRELS<br>x 250<br>KGS NET<br>EACH | STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1% | 0533         | AUG'25                                                 | JUL'26   | 20000.00                                                                                                                       | 0.800        | 16,000.00      |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
| H.S. CODE : 39069090<br><br>EXPORT UNDER ADVANCE LICENCE FILE NO.<br>03AX04001211AM26 DATE : 06-06-2025 LICENCE<br>NO.: 0311044670 DTD. 10-06-2025                                                                                                                                                                                                                                                                                               |                                                |                                                                                                        |              |                                                        |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
| <table border="1"> <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 |
| 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 : 13,61,600.00                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |                                                                                                        |              |                                                        |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
| Amount Chargeable (in Words)<br><b>US\$ SIXTEEN THOUSAND ONLY.</b>                                                                                                                                                                                                                                                                                                                                                                               |                                                |                                                                                                        |              |                                                        |          | Total CFR US\$ 16,000.00                                                                                                       |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
| TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80<br>TOTAL GROSS WT: 20784.000 KGS                                                                                                                                                                                                                                                                                                                                                                |                                                |                                                                                                        |              |                                                        |          | FOB Value US\$ 13,000.00<br>FRIEGHT US\$ 3,000.00<br>INSURANCE US\$ 0.00<br>COMMISSION US\$ 0.00<br>FOB VALUE INR 11,06,300.00 |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
| <b>UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025</b>                                                                                                                                                                                                                                                                                                                                                                                             |                                                |                                                                                                        |              |                                                        |          |                                                                                                                                |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |
| Declaration :<br>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<br><b>FOR AMBANI ORGOCHEM LIMITED.</b><br><b>FOR AMBANI ORGOCHEM LIMITED</b><br>AUTHORISED SIGNATORY                 |              |                |     |         |                  |      |   |         |         |     |   |                |         |     |   |              |        |     |   |             |        |     |

**AUTHORISED SIGNATORY**



# PACKING LIST

| Shipper<br><b>AMBANI ORGOCHEM LIMITED.</b><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><b>EX214/25-26 Dtd: 06-08-2025</b>                                               |              | Exporter's Ref<br><b>IEC No.: 0306006715</b>           |          |                                     |                 |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------|----------|-------------------------------------|-----------------|-----------------|
|                                                                                                                                                                             |                                             | Order No. & Date<br><b>PO0015 DTD: 24-04-2025</b>                                                      |              |                                                        |          |                                     |                 |                 |
|                                                                                                                                                                             |                                             | Other Ref. No.<br><b>MR.URVISH ZAVERI</b>                                                              |              |                                                        |          |                                     |                 |                 |
|                                                                                                                                                                             |                                             | Form M No. : MF20250037731<br>BA No. : BA05020250001196                                                |              |                                                        |          |                                     |                 |                 |
| Consignee<br><b>TO THE ORDER OF<br/>CHEMSTAR INDUSTRIES LIMITED</b><br>KM 32, LAGOS-ABEOKUTA EXPRESSWAY,<br>CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.<br>TEL: +2347744066 |                                             | Buyer (if other than consignee)<br><b>UGT WORLD TRADING LLC<br/>DUBAI</b>                              |              |                                                        |          |                                     |                 |                 |
|                                                                                                                                                                             |                                             | Country of Origin of Goods<br><b>INDIA</b>                                                             |              | Country of Final Destination<br><b>NIGERIA</b>         |          |                                     |                 |                 |
| Pre-Carriage by<br><b>BY SEA</b>                                                                                                                                            |                                             | Place of Receipt by Pre-carrier<br><b>TERMS OF DELIVERY : CFR APAPA</b>                                |              |                                                        |          |                                     |                 |                 |
| Vessel Flight No.<br><b>APAPA</b>                                                                                                                                           |                                             | Port of Loading<br><b>NHAVA SHEVA</b>                                                                  |              | <b>PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL</b> |          |                                     |                 |                 |
| Port of Discharge<br><b>APAPA</b>                                                                                                                                           |                                             | Final Destination<br><b>NIGERIA</b>                                                                    |              | Place of Delivery : <b>APAPA</b>                       |          |                                     |                 |                 |
| Marks & Nos/<br>Cont.No.                                                                                                                                                    | No. & Kind<br>of Pkgs.                      | Description Of Goods                                                                                   | Batch<br>No. | Mfg. Dt.                                               | Exp. Dt. | Packages<br>No.                     | Remarks         |                 |
|                                                                                                                                                                             |                                             |                                                                                                        |              |                                                        |          |                                     | NT. WT.         | GR. WT.         |
| AOPL PS<br>3050                                                                                                                                                             | 80 HDPE<br>BARRELS x<br>250 KGS<br>NET EACH | STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1% | 0533         | AUG'25                                                 | JUL'26   | 1/80-80/80                          | KGS<br>20000.00 | KGS<br>20784.00 |
|                                                                                                                                                                             |                                             | H.S. CODE : 39069090                                                                                   |              |                                                        |          |                                     |                 |                 |
| TOTAL                                                                                                                                                                       |                                             |                                                                                                        |              |                                                        |          |                                     | 20000.00        | 20784.00        |
| TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80                                                                                                                           |                                             |                                                                                                        |              |                                                        |          | TOTAL PALLET WT.                    | 0.00            |                 |
| TOTAL GROSS WT. : 20784.000 KGS                                                                                                                                             |                                             |                                                                                                        |              |                                                        |          | TOTAL GROSS WT                      | 20784.00        |                 |
| UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025                                                                                                                               |                                             |                                                                                                        |              |                                                        |          |                                     |                 |                 |
| Signature<br><b>FOR AMBANI ORGOCHEM LIMITED.</b><br><b>FOR AMBANI ORGOCHEM LIMITED</b>                                                                                      |                                             |                                                                                                        |              |                                                        |          | AUTHORIZED SIGNATORY<br>Page 1 of 1 |                 |                 |
|                                                                                                                                                                             |                                             |                                                                                                        |              |                                                        |          | AUTHORIZED SIGNATORY                |                 |                 |



## CERTIFICATE OF ANALYSIS

Date: 5/08/2025

|                              |                                                                                                                      |                           |
|------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------|
| <b>Name of the Product</b>   | AOPL PS 3050 ( STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION STABILIZED WITH<br>EMULSIFIER SOLID CONTENTS 50% +/- 1% ) |                           |
| <b>Date of Manufacturing</b> | MFG.AUG.2025                                                                                                         | EXPIRY JUL. 2026          |
| <b>Batch No.</b>             | 0533                                                                                                                 | ( DRUM NO.01/80 – 80/80 ) |
| <b>Date of Dispatch</b>      | 06/08/2025                                                                                                           |                           |
| <b>Customer Name</b>         | CHEMSTAR INDUSTRIES LIMITED                                                                                          |                           |

| TEST                                                   | STANDARD<br>SPECIFICATION | ANALYSIS              |
|--------------------------------------------------------|---------------------------|-----------------------|
| Appearance                                             | Milky White<br>Bluish     | Milky White<br>Bluish |
| Solid Content, weight % at 30°C                        | 50±1                      | 49.25                 |
| Viscosity by Brookfield at 30°C<br>Spindle No.4x10 rpm | 9000 To 15000 CPS         | 13500 CPS             |
| PH                                                     | 7 To 9                    | 8.92                  |
| Film surface (200μ WFT)                                | Clear                     | Clear                 |
| Tack                                                   | Tack Free                 | Tack Free             |

**Tested By:**

**Quality Assurance**

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Factory : Tarapur, Maharashtra • Dahej, Gujarat  
R&D Lab : Tarapur, Maharashtra  
Website : [www.ambaniorgochem.com](http://www.ambaniorgochem.com) CIN : L24220MH1985PLC036774  
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra





## Annexure

Invoice No.: EXP/214/25-26 date-06/08/2025

### DECLARATION TO BE FILED AS PART OF SHIPPING BILL OR BILL OF EXPORT FOR EXPORT OF GOODS UNDER RoDTEP SCHEME

"I/We, in regard to my/our claim under RoDTEP scheme made in this  
Shipping Bill or Bill of Export, hereby declare that:

1.  
I/ We undertake to abide by the provisions, including conditions,  
restrictions, exclusions and time-limits as provided under RoDTEP  
scheme, and relevant notifications, regulations, etc., as amended  
from time to time.
2.  
Any claim made in this shipping bill or bill of export is not with respect  
to any duties or taxes or levies which are exempted or remitted or  
credited under any other mechanism outside RoDTEP.
3.  
I/We undertake to preserve and make available relevant documents  
relating to the exported goods for the purposes of audit in the manner  
and for the time period prescribed in the Customs Audit Regulations,  
2018."

FOR AMBANI ORGOCHEM LIMITED

  
AUTHORISED SIGNATORY



Factory : Tarapur, Maharashtra • Dahej, Gujarat  
R&D Lab : Tarapur, Maharashtra  
Website : [www.ambaniorgochem.com](http://www.ambaniorgochem.com) CIN : L24220MH1985PLC036774  
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra







# Certificate of Registration

This is to certify that

## AMBANI ORGOCHEM LIMITED

REGISTERED ADDRESS-N44, MIDCTARAPUR, NEARBHAGWANTEXTILE, BOISARPALGHAR,  
THANE-401506, MAHARASHTRA, INDIA.

CORPORATE OFFICE ADDRESS-8THFLOOR, 801, 351ICON, WESTERN EXPRESSHIGHWAY,  
NDHERIEAST, MUMBAI, MAHARASHTRA 400069, INDIA

has been independently assessed by QRO  
and is compliant with the requirement of:

**ISO 14001:2015**

## Environmental Management System

For the following scope of activities:

**MANUFACTURER AND EXPORTER OF METAL OCTOATE, BINDERS, PAINT EMULSIONS,  
ADHESIVES, CONSTRUCTION CHEMICALS, ACRYLIC CO-POLYMERS,  
SYNTHETICRESINS, SPECIALTYORGANIC PEROXIDES AND SALICYLATE DERIVATIVES.**

Date of Certification: 15th June 2024  
1<sup>st</sup> Surveillance Audit Due: 14th June 2025

2<sup>nd</sup> Surveillance Audit Due: 14th June 2026  
Certificate Expiry: 14th June 2027

Certificate Number: 30502406152265

FOR AMBANI ORGOCHEM LIMITED



AUTHORISED SIGNATORY  
Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.  
(In case surveillance audit is not allowed to be conducted: this certificate shall be suspended / withdrawn).

The Validity of this certificate can be verified at [www.qrocert.org](http://www.qrocert.org)

This certificate of registration remains the property of QRO Certification LLP, and shall be returned immediately upon request.



## Acknowledgment for LUT

You have filed the application successfully and the particulars of the application are given as under :

|                                                      |                         |
|------------------------------------------------------|-------------------------|
| Application Reference Number (ARN)                   | AD270325176453Y         |
| Date of filing                                       | 26/03/2025              |
| Time of filing                                       | 17:57                   |
| Goods and Services Tax Identification Number (GSTIN) | 27AAECA6247N1ZA         |
| Legal Name                                           | AMBANI ORGOCHEM LIMITED |
| Trade Name (if available)                            | AMBANI ORGOCHEM LIMITED |
| Center Jurisdiction                                  | RANGE-I                 |
| State Jurisdiction                                   | PALGHAR_501             |
| Filed By                                             | RAKESH HASMUKHLAL SHAH  |

Acknowledgement for filing of LUT will be transmitted to the concerned Tax authority online.

It is a system generated acknowledgement and does not require any signature.

FOR AMBANI ORGOCHEM LIMITED  
AUTHORISED SIGNATORY



**Annexure-A**

**EXPORT VALUE DECLARATION**

(See Rule 7 of Customs Valuation (Determination of Value of Export Goods) Rules, 2007.)

1. Shipping Bill No. & Date:-

2. Invoice No. & Date:-

3. Nature of Transaction

Sale ☐ Sale on consignment Basis ☐ Gift ☐

Sample ☐ Other ☐

4. Method of Valuation

(See Export Valuation Rules) Rule 3 ☐ Rule 4 ☐ Rule 5 ☐ Rule 6 ☐

5. Whether seller and buyer are related Yes ☐ No ☐

6. If yes, whether relationship has influenced the price Yes ☐ No ☐

7. Terms of Payment : Delivery payment 90 day

8. Terms of Delivery :

9. Previous exports of identical/ similar goods, if any

Shipping Bill No. and date:

10. Any other relevant information (Attach separate sheet, if necessary)

**DECLARATION**

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.

2. I/We also undertake to bring to the notice of proper officer any particulars which subsequently come to my/our knowledge which will have bearing on a valuation.

Place:

Date:

**FOR AMBANI ORGOCHEM LIMITED**  
**SIGNATURE OF THE EXPORTER**

**AUTHORISED SIGNATORY**



Factory : Tarapur, Maharashtra • Dahej, Gujarat  
R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : I 24220MH1685DI C036774

