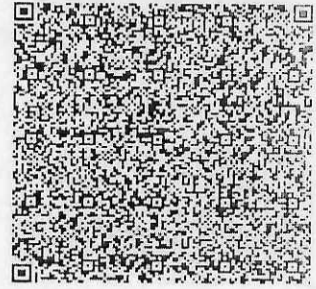


Tax Invoice

(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 : 9740c0cfa938e7c416e4f544379b19c94298c658a34185d3a2-
c6ac7db99d2ae1
Ack No. : 122528039806088
Ack Date : 8-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 : Maharashtra, Code : 27
Buyer (Bill to)

UGT WORLD TRADING LLC

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

State Name : Dubai
Place of Supply : NIGERIA

SI	Marks & Nos./ No. Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250k- gs	80 Drums	AOPL PS 3050	39069090	20,000.00 KGS	69.52	KGS		13,90,400.00

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED WITH EMULSIFIER
SOLID CONTENTS 50% +/- 1%
80 HDPE BARRELS OF 250 KGS NET EACH
BATCH NO.: 0536
DRUM NO.: 1/80 - 80/80
Export Under LUT File No.
F.NO.AD270325176453Y DTD 26.03.2025
RANGE I PALGHAR_501

Total

20,000.00 KGS

₹ 13,90,400.00

E. & O.E

Amount Chargeable (in words)

INR Thirteen Lakh Ninety Thousand Four 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.

This is a Computer Generated Invoice

Invoice No. e-Way Bill No. Dated

EX222/25-26 292013625581 8-Aug-25

Delivery Note

Mode/Terms of Payment

EX222/25-26

100 % AGAINST SCAN COPY OF ORG BL

Reference No. & Date.

Other References

EX222/25-26 dt. 8-Aug-25

URVISH ZAVERI

Buyer's Order No.

Dated

PFI-05/25-26

12-Apr-25

Dispatch Doc No.

Delivery Note Date

EX222/25-26

8-Aug-25

Dispatched through

Destination

EXPORT

APAPA/NIGERIA

Country:

LUT/Bond No.: AD270325176453Y

From: 01-04-2025 To: 31-03-2026

Terms of Delivery

CFR APAPA

Form M No. MF20250037731

BA No.: BA05020250001196

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory
AUTHORISED SIGNATORY

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 EX222/25-26 Dtd: 08-08-2025		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 PQ0015 DTD: 24-04-2025		Other Ref. No. MR.URVISH ZAVERI																								
		Form M No.: MF20250037731 BA No.: BA05020250001196		Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI																								
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier APAPA		Country of Origin of Goods INDIA																								
Vessel Flight No. APAPA		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 BI 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 3050	80 HDPE	STYRENE AND ACRYLATE	0536	AUG'25	JUL'26	20000.00	0.800	16,000.00																				
	BARRLES	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. 03AX04001211AM26 DATE : 06-06-2025 LICENCE 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 : 13,90,400.00																												
Amount Chargeable (in Words) US\$ SIXTEEN THOUSAND ONLY.						Total CFR US\$ 16,000.00																						
TOTAL NET WT : 20000.000 KGS			TOTAL PACKAGES : 80			FOB Value US\$ 13,000.00																						
TOTAL GROSS WT: 20784.000 KGS						FRIEGHT US\$ 3,000.00																						
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025						INSURANCE US\$ 0.00																						
						COMMISSION US\$ 0.00																						
						FOB VALUE INR 11,29,700.00																						
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 Page 1 of 1																						

PACKING LIST

Shipper

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,

MAHARASHTRA-401 506

TEL FAX:9122-26822027/28/29

GSTIN NO.27AAECA6247N1ZA

Invoice No. & Date

EX222/25-26 Dtd:08-08-2025

Exporter's Ref

IEC No.: 0306006715

Order No. & Date

PO0015 DTD: 24-04-2025

Other Ref. No.

MR.URVISH ZAVERI

Form M No. : MF20250037731

BA No. : BA05020250001196

Buyer(if other than consignee)

UGT WORLD TRADING LLC
DUBAI

Consignee

TO THE ORDER OF

CHEMSTAR INDUSTRIES LIMITED

KM 32, LAGOS-ABEOKUTA EXPRESSWAY,

CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.

TEL: +2347744066

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

APAPA

Final Destination

NIGERIA

TERMS OF DELIVERY : CFR APAPA

PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL

Place of Delivery : APAPA

Marks & Nos/ No. & Kind
Cont.No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

NT. WT.

Remarks

GR.WI.

AOPL PS
3050

80 HDPE
BARRLES x
250 KGS
NET EACH

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED WITH EMULSIFIER
SOLID CONTENTS 50% +/- 1%

0536

AUG'25

JUL'26

1/80-80/80

KGS

20000.00

KGS

20784.00

H.S. CODE : 39069090

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 20784.000 KGS

TOTAL

20000.00

20784.00

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

20784.00

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

Signature

FOR AMBANI ORGOCHEM LIMITED
FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

Page 1 of 1