

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 EX121/25-26 Dtd:17-06-2025		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 PO0014 DTD: 24-04-2025															
		Other Ref. No. MR.URVISH ZAVERI															
		Form M No.: MF20250038331 BA No. : BA0502025001217															
		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.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL													
Port of Discharge APAPA		Final Destination NIGERIA		Place of Delivery : APAPA													
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods													
AOPL EM 40		80 HDPE POLYVINYL ACETATE BARRELS HOMOPOLYMER EMULSION x 240 HAVING MINIMUM SOLID KGS NET CONTENT 49% (POLYVINYL EACH ACETATE IN AQUEOUS DISPERSION) H.S. CODE : 39079190		Batch No. 0601 Mfg. Dt. MAY'25 Exp. Dt. APR'26 Quantity 19200.00 Rate KGS 0.710 Amount US\$ 13,632.00													
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004395AM25 DATE :28-11-2024 LICENCE NO.:0311039230 DTD.02-12-2024																	
<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>VINYL ACETATE MONOMER</td> <td>9216.00</td> <td>KGS</td> </tr> <tr> <td>2</td> <td>POLYVINYL ALCOHOL</td> <td>403.20</td> <td>KGS</td> </tr> </tbody> </table>						Sr.	Product	Consumption Qty.	Unit	1	VINYL ACETATE MONOMER	9216.00	KGS	2	POLYVINYL ALCOHOL	403.20	KGS
Sr.	Product	Consumption Qty.	Unit														
1	VINYL ACETATE MONOMER	9216.00	KGS														
2	POLYVINYL ALCOHOL	403.20	KGS														
CFR VALUE INR : 11,59,401.60 IGST 18.00 % : 2,08,692.29																	
Amount Chargeable (in Words) Total CFR US\$ 13,632,00 US\$ THIRTEEN THOUSAND SIX HUNDRED THIRTY TWO ONLY.																	
TOTAL NET WT : 19200.000 KGS TOTAL GROSS WT: 19960.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 11,032.00 FRIEGHT US\$ 2,600.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 9,38,271.60													
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  AUTHORIZED SIGNATORY Page 1 of 1 AUTHORISED SIGNATORY															

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 EX121/25-26 Dtd: 17-06-2025		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 PO0014 DTD: 24-04-2025					
			Other Ref. No. MR.URVISH ZAVERI					
			Form M No. : MF20250038331 BA No. : BA0502025001217					
			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		TERMS OF DELIVERY : CFR APAPA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL				
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.	Packages No.	Remarks NT. WT. GR. WT.	
AOPL EM 40	80 HDPE BARRELS x 240 KGS NET EACH	POLYVINYL ACETATE HOMOPOLYMER EMULSION HAVING MINIMUM SOLID CONTENT 49% (POLYVINYL ACETATE IN AQUEOUS DISPERSION) H.S. CODE : 39079190	0601	MAY'25	APR'26	1/80-80/80	KGS 19200.00	KGS 19960.00
TOTAL NET WT. : 19200.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 19960.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT	19200.00 0.00 19960.00	
						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED SIGNATORY		



AMBANI
ORGOCHEM LIMITED

H.O.: 801 8th Floor " 351 ICON" Next to Natraj Rustomji W.E. Highway, Andheri (East) Mumbai-400069
Tel..022-26833778/9323794560 Web. www.ambaniorganics .com

CERTIFICATE OF ANALYSIS

Date: 16/06/2025

PRODUCT: AOPL EM-40 POLYVINYL ACETATE HOMOPOLYMER EMULSION HAVING MINIMUM SOLID CONTENT 49% (POLYVINYL ACETATE IN AQUEOUS DISPERSION)	
Batch No: 0601	Qty : 19200 KGS
DATE OF MFG: MAY 2025	EXP. DATE: APRIL. 2026
CUSTOMER NAME: CHEMSTAR INDUSTRIES LTD.	

ANALYSED AS PER I.H.S AND A.O.L

Sr. No	PARTICULARS	SPECIFICATION	RESULT
01	Appearance	Milky White	Milky White
02	Solid content	40 ±2	40.68
03	Brookfield Viscosity at 28°C (7X20)	40000 To 70000 CPS	64500
04	Ph	4.0 To 6.0	4.83
05	Film surface (200µ WFT)	Clear	Clear
06	Film Tack Free	Tack Free	Tack Free

Remarks:- The material Complies / does not comply as per I.H>S and A.O.L

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Annexure

Invoice No.:EX121/25-26 DT.17/06/2025

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.

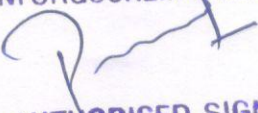
2.

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 CIN : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

