Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice

IRN : ef8cff9dcbfd09c997ba4a6494b6e80c5cb06f31444ad0bf9fa-dc534657e032d

Ack No. : 122527337120001

Ack Date : 26-Jun-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

Invoice No.	e-Way Bill No.	Dated
EX/139/25-26/TRP	281986351395	26-Jun-25
Delivery Note		Mode/Terms of Payment
DNEXP/139/25-26/TRP		100 % AGAINST SCAN COPY OF ORG BL
Reference No. & Date.		Other References
EX/139/25-26/TRP dt. 26-Jun-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI-06/25-26		12-Apr-25
Dispatch Doc No.		Delivery Note Date
DNEXP/139/25-26/TRP		26-Jun-25
Dispatched through		Destination
EXPORT		APAPA/NIGERIA
Country:		

Terms of Delivery
CFR APAPA
Form M No.MF20250038331
BA No.: BA0502025001217

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x240kgs	80 Drums	**AOPL EM 40** *POLYVINYL ACETATE HOMOPOLYMER EMULSION HAVING MINIMUM SOLID CONTENT 49% (POLYVINYL ACETATE IN AQUEOUS DISPERSION)* *80 HDPE BARRELS OF 240 KGS NET EACH* *BATCH NO. : 0608* *Drum No. : 1/80 - 80/80*	39051210	19,200.00 KGS	61.02	KGS		11,71,670.40
			Output IGST			18	%		2,10,900.67
			Less : ***Round Off***						(-)0.07
			Total		19,200.00 KGS				₹ 13,82,571.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Eighty Two Thousand Five Hundred Seventy One 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

Shipper **AMBANI ORGOCHEM LIMITED.** N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	Invoice No. & Date: EX139/25-26 Dtd:26-06-2025 Exporter's Ref: IEC NO.:0306006715 Order No. & Date: PO0014 DTD: 24-04-2025 Other Ref. No.: MR.URVISH ZAVERI Form M No.: MF20250038331 BA No. : BA05020250001217
Consignee **TO THE ORDER OF** **CHEMSTAR INDUSTRIES LIMITED** KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066	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: 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/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US$	Amount US$
						KGS	KGS	
AOPL EM 40	80 HDPE DRUMS x 240 KGS NET EACH	POLYVINYL ACETATE HOMOPOLYMER EMULSION HAVING MINIMUM SOLID CONTENT 49% (POLYVINYL ACETATE IN AQUEOUS DISPERSION) H.S. CODE : 39079190	0608	MAY'25	APR'26	19200.00	0.710	13,632.00

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004395AM25 DATE :28-11-2024 LICENCE NO.:0311039230 DTD.02-12-2024

Sr.	Product	Consumption Qty.	Unit
1	VINYL ACETATE MONOMER	9216.00	KGS
2	POLYVINYL ALCOHOL	403.20	KGS

CFR VALUE INR : 11,71,670.40
IGST 18.00 % : 2,10,900.67

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 PACKAGES : 80
TOTAL GROSS WT: 19960.000 KGS

FOB Value US$	11,032.00
FRIEGHT US$	2,600.00
INSURANCE US$	0.00
COMMISSION US$	0.00
FOB VALUE INR	9,48,200.40

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
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: EX139/25-26 Dtd:26-06-2025 Exporter's Ref: IEC No.: 0306006715 Order No. & Date: PO0014 DTD: 24-04-2025 Other Ref. No.: MR.URVISH ZAVERI Form M No. : MF20250038331 BA No. : BA05020250001217
Consignee **TO THE ORDER OF** **CHEMSTAR INDUSTRIES LIMITED** KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066	Buyer(if other than consignee) **UGT WORLD TRADING LLC** DUBAI Country of Origin of Goods: INDIA Country of Final Destination: NIGERIA

Pre-Carriage by	Place of Receipt by Pre-carrier	
BY SEA		**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. KGS	GR.WT. KGS
AOPL EM 40	80 HDPE DRUMS x 240 KGS NET EACH	POLYVINYL ACETATE HOMOPOLYMER EMULSION HAVING MINIMUM SOLID CONTENT 49% (POLYVINYL ACETATE IN AQUEOUS DISPERSION) H.S. CODE : 39079190	0608	MAY'25	APR'26	1/80-80/80	19200.00	19960.00
						TOTAL	19200.00	19960.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		19960.00

TOTAL NET WT. : 19200.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 19960.000 KGS

Signature
FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED 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: 25/06/2025

PRODUCT: AOPL EM-40 (POLYVINYL ACETATE HOMOPOLYMER EMULSION HAVING MINIMUM SOLID CONTENT 49% (POLYVINYL ACETATE IN AQUEOUS DISPERSION)	
Batch No: 0608 **DRUM NO. (1/80 - 80/80)**	**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	40.90
03	Brookfield Viscosity at 28°C (7X20)	40000 To 70000 CPS	64800
04	Ph	4.0 To 6.0	4.80
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

AMBANI
ORGOCHEM LIMITED
Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustomjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX139/25-26 DT.26/06/2025

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