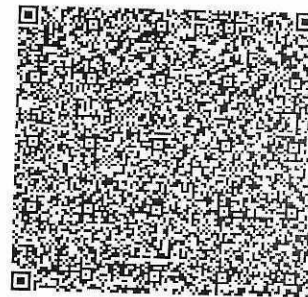


Tax Invoice

(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 : 67a065112bca501ab17bbb058bca062245662cfa8cda2ad1f-0452e0cbbcb362c
Ack No. : 122527692036711
Ack Date : 18-Jul-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

Invoice No. e-Way Bill No. Dated

EX165/25-26 241999967439 18-Jul-25

Delivery Note

EX165/25-26

Reference No. & Date.

EX165/25-26 dt. 18-Jul-25

Buyer's Order No.

PFI-05/25-26

Dispatch Doc No.

EX165/25-26

Dispatched through

EXPORT

Country:

18-Jul-25

Mode/Terms of Payment

100 % AGAINST SCAN COPY OF ORG BL
Other References

URVISH ZAVERI

Dated

12-Apr-25

Delivery Note Date

18-Jul-25

Destination

APAPA/NIGERIA

LUT/Bond No.: AD270325176453Y

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

Terms of Delivery

CFR APAPA

Form M No. MF20250037731

BA No.: BA05020250001196

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250kgs	80 Drums	AOPL PS 3050 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 HDPE BARRELS OF 250 KGS NET EACH BATCH NO.: 0511 DRUM NO.: 1/80 - 80/80 Export Under LUT File No. F.NO.AD270325176453Y DTD 26.03.2025 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.

This is a Computer Generated Invoice

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

EX165/25-26 Dtd:18-07-2025

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/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

AOPL PS 3050

80 HDPE STYRENE AND ACRYLATE
BARRELS 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.
03AX04006252AM25 DATE :06-03-2025 LICENCE
NO.:0311042142 DTD.14-03-2025

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 : 13,61,600.00

0511

JUL'25

JUN'26

KGS
20000.00

KGS
0.800

US\$
16,000.00

Amount Chargeable (in Words)

US\$ SIXTEEN THOUSAND ONLY.

Total CFR US\$ 16,000.00

TOTAL NET WT : 20000.000KGS
TOTAL GROSS WT: 20784.000KGS

TOTAL PACKAGES : 80

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

FOB Value US\$ 13,200.00
FRIEGHT US\$ 2,800.00
INSURANCE US\$ 0.00
COMMISSION US\$ 0.00
FOB VALUE INR 11,23,320.00

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

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 EX165/25-26 Dtd: 18-07-2025 Order No. & Date PO0015 DTD: 24-04-2025 Other Ref. No. MR. URVISH ZAVERI Form M No. : MF20250037731 BA No. : BA05020250001196		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		Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		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 BL 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 PS 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	0511	JUL'25	JUN'26	1/80-80/80	KGS 20000.00	KGS 20784.00
		H.S. CODE : 39069090						
TOTAL NET WT. : 20000.000 KGS						TOTAL		20000.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		20784.00
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025								
Signature  FOR AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY								

CERTIFICATE OF ANALYSIS

Date: 27/07/2025

Name of the Product	AOPL PS 3050 (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)	
Date of Manufacturing	MFG.JUL.2025	EXPIRY JUN. 2026
Batch No.	0511	(DRUM NO.01/80 - 80/80)
Date of Dispatch	18 /07/2025	
Customer Name	CHEMSTAR INDUSTRIES LIMITED	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50±1	49.25
Viscosity by Brookfield at 30°C 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:

FOR AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY

Quality Assurance

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

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



Annexure

Invoice No.:EX165/25-26 DT.18/07/2025

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

