e-Invoice

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)

IRN : **01d8ceca1850f51df0f38675d5c113ae9f1c605d98640ce3ad-9156c739455b5d**
Ack No. : **122527705196728**
Ack Date : **19-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

Invoice No. **EX173/25-26**	e-Way Bill No. **202000563581**	Dated **19-Jul-25**
Delivery Note **EX173/25-26**		Mode/Terms of Payment **100 % AGAINST SCAN COPY OF ORG BL**
Reference No. & Date. **EX173/25-26 dt. 19-Jul-25**		Other References **URVISH ZAVERI**
Buyer's Order No. **PFI-05/25-26**		Dated **12-Apr-25**
Dispatch Doc No. **EX173/25-26**		Delivery Note Date **19-Jul-25**
Dispatched through **EXPORT**		Destination **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

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

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250k-gs	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.: 0519* *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

E. & O.E

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

Shipper **AMBANI ORGOCHEM LIMITED.** N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	Invoice No. & Date EX173/25-26 Dtd:19-07-2025	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	
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	**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.	Quantity KGS	Rate US$ KGS	Amount US$
AOPL PS 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	0519	JUL'25	JUN'26	20000.00	0.800	16,000.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04000516AM26 DATE :02-05-2025 LICENCE NO.:0311043601 DTD.07-05-2025

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

Total CFR US$ 16,000.00

Amount Chargeable (in Words)

US$ SIXTEEN THOUSAND ONLY.

TOTAL NET WT : 20000.000 KGS

TOTAL GROSS WT: 20784.000 KGS

TOTAL PACKAGES : 80

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

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

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	Invoice No. & Date	Exporter's Ref
AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	EX173/25-26 Dtd:19-07-2025	IEC No.: 0306006715
	Order No. & Date PO0015 DTD: 24-04-2025	
	Other Ref. No. MR.URVISH ZAVERI	
	Form M No. : MF20250037731 BA No. : BA05020250001196	
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.	NT. WT. KGS	Remarks GR.WT. KGS
AOPL PS 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	0519	JUL'25	JUN'26	1/80-80/80	20000.00	20784.00
						TOTAL	20000.00	20784.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		20784.00

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

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

Signature

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

CERTIFICATE OF ANALYSIS

Date:18/07/2025

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.	0519	(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