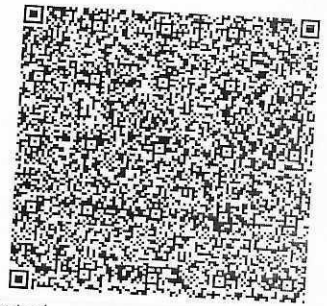


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : a631bcb3d03f866aabcdb52ac74f898f6a7b0e0cfd977e61d-
5eb54ad9fc5ab5
Ack No. : 122527975366360
Ack Date : 5-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 : Lagos
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
EX202/25-26		4-Aug-25
Delivery Note		Mode/Terms of Payment
EX202/25-26		100 % AGAINST SCAN COPY OF ORG BL
Reference No. & Date.		Other References
EX202/25-26 dt. 4-Aug-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI-05/25-26		12-Apr-25
Dispatch Doc No.		Delivery Note Date
EX202/25-26		4-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**

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.: 0521 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

EX202/25-26 Dtd: 04-08-2025

Exporter's Ref

IEC NO.: 0306006715

Order No. & Date

PO0015 DTD: 24-04-2025

Other Ref. No.

MR. URVISH ZAVERI

Consignee

TO THE ORDER OF

CHEMSTAR INDUSTRIES LIMITED

KM 32, LAGOS-ABEOKUTA EXPRESSWAY,
CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.
TEL: +2347744066

Form M No.: MF20250037731

BA No.: BA05020250001196

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

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

0521

AUG'25

JUL'26

KGS

20000.00

US\$

KGS

0.800

US\$

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

Amount Chargeable (in Words)

US\$ SIXTEEN THOUSAND ONLY.

Total CFR US\$ 16,000.00

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

TOTAL PACKAGES : 80

UNDER LUT F.NO. AD270325176453Y DTD 26.03.2025

FOB Value US\$ 13,000.00
FRIEGHT US\$ 3,000.00
INSURANCE US\$ 0.00
COMMISSION US\$ 0.00
FOB VALUE INR 11,06,300.00

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
 EX202/25-26 Dtd: 04-08-2025
 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

Pre-Carriage by
 BY SEA
 Vessel Flight No.
 Port of Discharge
 APAPA
 Place of Receipt by Pre-carrier
 Port of Loading
 NHAVA SHEVA
 Final Destination
 NIGERIA

Country of Origin of Goods
 INDIA
 Country of 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.	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%	0521	AUG'25	JUL'26	1/80-80/80	KGS 20000.00	KGS 20784.00
H.S. CODE : 39069090								
TOTAL							20000.00	20784.00
TOTAL PALLET WT.								0.00
TOTAL GROSS WT								20784.00

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

TOTAL : 20000.00
 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.
 AUTHORIZED SIGNATORY

CERTIFICATE OF ANALYSIS

Date: 2/08/2025	
Name of the Product	AOPL PS 3050 (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)
Date of Manufacturing	MFG.AUG.2025
Batch No.	0521
Date of Dispatch	04/08/2025
Customer Name	CHEMSTAR INDUSTRIES LIMITED
EXPIRY JUL. 2026 (DRUM NO.01/80 – 80/80)	

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

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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.: EX202/25-26 DT.04/08/2025

**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

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

