

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 EX211/25-26 Dtd:05-08-2025		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 PO0015 DTD: 24-04-2025		Other Ref. No. MR.URVISH ZAVERI	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Form M No.: MF20250037731 BA No.: BA05020250001196	
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		Buyer(if other than consignee) UGT WORLD TRADING LLC DUBAI	
Port of Discharge APAPA		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.	
Quantity		Rate US\$		Amount US\$	
AOPL PS 3050		80 HDPE		STYRENE AND ACRYLATE	
BARRELS		CO-POLYMER EMULSION		x 250	
KGS NET		STABILIZED WITH EMULSIFIER		SOLID CONTENTS 50% +/- 1%	
EACH		H.S. CODE : 39069090		EXPORT UNDER ADVANCE LICENCE FILE NO.	
03AX04001211AM26 DATE :06-06-2025 LICENCE		NO.:0311044670 DTD.10-06-2025		0530	
AUG'25		JUL'26		20000.00	
0.800		16,000.00		16,000.00	

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 PACKAGES : 80
 TOTAL GROSS WT: 20784.000 KGS

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**
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 EX211/25-26 Dtd: 05-08-2025 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			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. APAPA		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				
AOPL PS 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	0530	AUG'25	JUL'26	1/80-80/80	KGS	KGS			
							20000.00	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 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

Annexure

Invoice No.:EX211/25-26 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

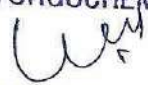


CERTIFICATE OF ANALYSIS

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	EXPIRY JUL. 2026
Batch No.	0530	(DRUM NO.01/80 – 80/80)
Date of Dispatch	04/08/2025	
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

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