

Tax Invoice

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

e-Invoice



IRN : 6a5d82f0f8730a75517ef9edc02e153365f1c43b3b9da58924-
67e7d470e738a8
Ack No. : 122424239011944
Ack Date : 2-Dec-24

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 Rustumjee, Andheri (E), Mumbai - 400069
CIN - U24220MH1985PLC036774
GSTIN/UIN: 27AAECA6247N1ZA
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 : APAPA

Buyer (Bill to)

UGT WORLD TRADING LLC

DUBAI, U.A.E.,

State Name : Dubai

Invoice No.	e-Way Bill No.	Dated
EX289/24-25		2-Dec-24
Delivery Note		Mode/Terms of Payment
EX289/24-25		100% Against Scan Copy of ORG DOC.
Reference No. & Date.		Other References
EX289/24-25 dt. 2-Dec-24		Mr.Urvish Zaveri
Buyer's Order No.		Dated
P.O.No.0011		7-Oct-24
Dispatch Doc No.		Delivery Note Date
EX289/24-25		2-Dec-24
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/NIGERIA
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 2-Dec-24		
Country:		
Terms of Delivery		
CFR APAPA		
NIGERIA		
FORM M NO.MF20240082149		
BA NO.BA05020240002216		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80X250-KGS	80 DRUMS	AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 HDPE BARRELS OF 250 KGS EACH BATCH NO.: 6925 DRUM NO.: 1/80 TO 80/80 Output IGST Round Off	39069090	20,000.000 kg	84.44	kg	16,88,720.00
							18 %	3,03,969.60 0.40
			Total		20,000.000 kg			₹ 19,92,690.00

Amount Chargeable (in words)

**INR Nineteen Lakh Ninety Two Thousand Six Hundred
Ninety 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

CUSTOM INVOICE

AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA 401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA	Invoice No. & Date EX289/24-25 Dtd: 02-12-2024	Exporter's Ref IEC NO. : 0306006715
	Order No. & Date PO0011 DTD: 07-10-2024	
	Other Ref. No. MR. URVISH ZAVERI	
	Form M No.: MF20240082149 BA No. : BA05020240002216	
	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 PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS Place of Delivery : APAPA
Vessel Flight No.	Port of Loading NHAVA SHEVA	
Port of Discharge APAPA	Final Destination NIGERIA	

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
AOPL PS 504	80 HDPE x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	6925	DEC'24	NOV'25	KGS 20000.00	KGS 1.010	20,200.00																				
H.S. CODE : 39069090																												
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AB04013209AM25 DATE :10-04-2024 LICENCE NO.:0311032911 DTD.10-04-2024																												
<table><tr><th>Sr.</th><th>Product</th><th>Consumption Qty.</th><th>Unit</th></tr><tr><td>2</td><td>STYRENE</td><td>4620.00</td><td>KGS</td></tr><tr><td>3</td><td>BUTYL ACRYLATE</td><td>4780.00</td><td>KGS</td></tr><tr><td>4</td><td>ACRYLIC ACID</td><td>240.00</td><td>KGS</td></tr><tr><td>5</td><td>ACRYL AMIDE</td><td>140.00</td><td>KGS</td></tr></table>									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
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 : 16,88,720.00 IGST 18.00 % : 3,03,969.60																												

Amount Chargeable (In Words) Total CFR US\$ 20,200.00

US\$ TWENTY THOUSAND TWO HUNDRED ONLY.

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

FOB Value US\$ 16,200.00
 FRIEGHT US\$ 2,000.00
 INSURANCE US\$ 0.00
 COMMISSION US\$ 0.00
 FOB VALUE INR 15,21,520.00

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.
 AUTHORIZED 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 EX289/24-25 Dtd: 02-12-2024		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 PO0011 DTD: 07-10-2024		Other Ref. No. MR.URVISH ZAVERI				
		Form M No. : MF20240082149		BA No. : BA05020240002216				
		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 DOCUMENTS				
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.	GR. WT.
							KGS	KGS
AOPL PS 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	6925	DEC'24	NOV'25	1/80-80/80	20000.00	20784.00
		H.S. CODE : 39069090						
TOTAL							20000.00	20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 20784.000 KGS						TOTAL GROSS WT	20784.00	
						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 2662 7541 / 2662 2027 / 2662 2028 / 2662 2029
Email : info@ambaniorgochem.com

CERTIFICATE OF ANALYSIS

Date: 02/12/2024

Name of the Product	AOPL PS 504 (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)	
Date of Manufacturing	MFG.DEC.2024	EXPIRY NOV. 2025
Batch No.	6925	(DRUM NO.1/80 - 80/80)
Date of Dispatch	02/12/2024	
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. EX289/24-25 DT.02/12/2024

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

