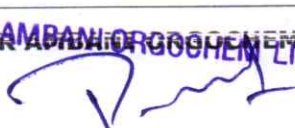


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA 401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX296/24-25 Dtd: 05-12-2024		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 NHAVA SHEVA		TERMS OF DELIVERY : CFR APAPA	
Vessel Flight No. APAPA		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.		Quantity	
		Rate		Amount	
		US\$		US\$	
AOPL PS 504		80 HDPE BARRELS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	
		6930		DEC'24	
		NOV'25		20000.00	
		KGS		KGS	
		1.010		20,200.00	
H.S. CODE : 39069090					
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003913AM25 DATE : 05-11-2024 LICENCE NO.: 0311038521 DTD: 07-11-2024					
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\$	
US\$ TWENTY THOUSAND TWO HUNDRED ONLY.				20,200.00	
TOTAL NET WT : 20000.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 18,200.00	
TOTAL GROSS WT: 20784.000 KGS				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, TARAPIUR, BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA		Invoice No. & Date EX296/24-25 Dtd:05-12-2024 Order No. & Date PO0011 DTD: 0/-10-2024 Other Ref. No. MR.URVISH ZAVERI Form M No. : MF20240082149 BA No. : BA05020240002216		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		TERMS OF DELIVERY : CFR APAPA							
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS					
Vessel Flight No.		Port of Loading NHAVA SHEVA		Place of Delivery : APAPA					
Port of Discharge APAPA		Final Destination NIGERIA							
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT. KGS	GR. WT. KGS	Remarks
AOPL PS 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	6930	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									

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.	6930	(DRUM NO.1/80 - 80/80)
Date of Dispatch	05/12/2024	
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 : EX296/24-25 DT 05/12/2024

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

