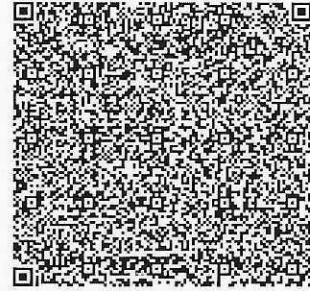


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : d24fa83c0b581e6c2fdc80680ea179c8148b0591eeff97eb35-0388a615440603
Ack No. : 122528683519512
Ack Date : 19-Sep-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 : Maharashtra, Code : 27

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.

EX332/25-26 222040371007

Delivery Note

EX332/25-26

Reference No. & Date.

EX332/25-26 dt. 19-Sep-25

Buyer's Order No.

PFI69/25-26

Dispatch Doc No.

EX332/25-26

Dispatched through

BY SEA

Country:

Terms of Delivery

CFR APAPA

Form M No.:MF20250084091

B A No.:BA05020253001121

Dated

19-Sep-25

Mode/Terms of Payment

100% Against Scan Copy of Original Document

Other References

Mr.Urvish Zaveri

Dated

7-Aug-25

Delivery Note Date

19-Sep-25

Destination

APAPA/NIGERIA

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250 kgs	80Drums	AOPL 3050 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 HDPE BARRELS OF 250 KGS NET EACH BATCH NO. : 6906 DRUM NO.: 1/80 - 80/80	39069090	20,000.00 KGS	67.98	KGS		13,59,540.00
			Output IGST Less : Round Off				18 %		2,44,717.20 (-)0.20
Total					20,000.00 KGS				₹ 16,04,257.00

Amount Chargeable (in words)

INR Sixteen Lakh Four Thousand Two Hundred Fifty Seven OnlyCompany'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

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice