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 : **e51254039cdad362b1092929196aee032c4bae6473ed214f8-d6beccc8a96d85f**
Ack No. : **122529275371088**
Ack Date : **27-Oct-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	Invoice No.: **EX421/25-26** e-Way Bill No.: **252064414598** Dated: **27-Oct-25** Delivery Note: **EX421/25-26** Mode/Terms of Payment: **100% AGAINST SCAN COPY OF ORIGINAL DOCCUMENTS** Reference No. & Date.: **EX421/25-26 dt. 27-Oct-25** Other References: **URVISH ZAVERI** Buyer's Order No.: **PFI 69/7-8-25** Dated: **19-Sep-25** Dispatch Doc No.: **EX421/25-26** Delivery Note Date: **27-Oct-25** Dispatched through: **BY SEA** Destination: **APAPA/NIGERIA**
Consignee (Ship to) **Chemstar Industries Limited** KM 32 Casso Bus Stop. Lagos-Ameokuta Expressway LAGOS, NIGERIA. TEL: +2347744066 State Name : Maharashtra, Code : 27	Country: LUT/Bond No.: **AD270325176453Y** From: **01-04-2025** To: **31-03-2026**
Buyer (Bill to) **UGT WORLD TRADING LLC** DUBAI U.A.E. U.A.E. . State Name : Dubai Place of Supply : NIGERIA	Terms of Delivery **CFR APAPA** **Form M No.: MF20250084091** **BA No. : BA05020253001121**

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 3050** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH* *BATCH NO. : 6925* *DRUM NO. : 1/80 - 80/80* *EXPORT UNDER LUT F.NO.: AD270325176453Y DTD.26.03.2025* *RANGE I PALGHAR_501*	39069090	**20,000.00 KGS**	67.86	KGS		**13,57,200.00**
			Total		**20,000.00 KGS**				**₹ 13,57,200.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Lakh Fifty Seven Thousand Two 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.

for Ambani Orgochem Limited

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice

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: EX421/25-26 Dtd:27-10-2025 Exporter's Ref: IEC NO.:0306006715 Order No. & Date: PFI69/25-26 DTD: 07-08-2025 Other Ref. No.: MR.URVISH ZAVERI Form M No.: MF20250084091 BA No. : BA05020253001121
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: 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 DOCUMENTS Place of Delivery : APAPA

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
AOPL 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	6925	OCT'25	SEP'26	20000.00	0.780	15,600.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002854AM26 DATE :03-09-2025 LICENCE NO.:0311047104 DTD.05-09-2025

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 : 13,57,200.00

Amount Chargeable (in Words)

US$ FIFTEEN THOUSAND SIX HUNDRED ONLY.

Total CFR US$ 15,600.00

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$	12,800.00
FRIEGHT US$	2,800.00
INSURANCE US$	0.00
COMMISSION US$	0.00
FOB VALUE INR	11,13,600.00

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

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 EX421/25-26 Dtd:27-10-2025 Exporter's Ref IEC No.: 0306006715 Order No. & Date PFI69/25-26 DTD: 07-08-2025 Other Ref. No. MR.URVISH ZAVERI Form M No. : MF20250084091 BA No. : BA05020253001121
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: 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 DOCUMENTS 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. KGS	GR.WT. KGS
AOPL 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	6925	OCT'25	SEP'26	1/80-80/80	20000.00	20784.00
						TOTAL	20000.00	20784.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		20784.00

(Remarks: NT. WT. / GR.WT.)

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.:EX- 421/25-26 DT.27/10/2025

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

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

CERTIFICATE OF ANALYSIS

Date:26/10/2025

Name of the Product	AOPL 3050 (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)
Date of Manufacturing	MFG.OCT.2025 EXPIRY SEP. 2026
Batch No.	6925 (DRUM NO.01/80 – 80/80)
Date of Dispatch	27/10/2025
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