

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 EX456/24-25 Dtd: 25-02-2025		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 PO0013 DTD: 22-01-2025		Other Ref. No. MR.URVISH ZAVERI				
		Form M No.: MF20250008412 BA No. : BA05720250001509		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 PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS Place of Delivery : APAPA						
Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier NHAVA SHEVA							
Vessel Flight No. APAPA	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 LEAD OCTOATE 36%	80 BARRELS x 250 KGS NET EACH	LEAD OCTOATE 36% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	474	FEB'25	JAN'26	KGS 20000.00	KGS 2.05	41,000.00
CFR VALUE INR : 35,28,050.00 IGST 18.00 % : 6,35,049.00								
Amount Chargeable (in Words) US\$ FORTY ONE THOUSAND ONLY.							Total CFR US\$	41,000.00
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 21440.000 KGS			TOTAL PACKAGES : 80			FOB Value US\$ 37,400.00 FRIEGHT US\$ 3,600.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 32,18,270.00		
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					

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 EX456/24-25 Dtd: 25-02-2025		Exporter's Ref IEC NO. : 0306006715				
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		Other Ref. No. MR. URVISH ZAVERI						
		Form M No. : MF20250008412 BA No. : BA05720250001509						
		Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier INDIA		Country of Final Destination NIGERIA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		TERMS OF DELIVERY : CFR APAPA				
Port of Discharge APAPA		Final Destination NIGERIA		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.	Remarks NT. WT. GR. WT.	
AOPL LEAD 80 OCTOATE BARRELS x 36% 250 KGS NET EACH	LEAD OCTOATE 36% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	474	FEB'25	JAN'26	1/80-80/80	20000.00	21440.00	
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL TOTAL PALLET WT. TOTAL GROSS WT	20000.00 0.00 21440.00	
						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY		



AMBANI ORGOCHEM LIMITED

CERTIFICATE OF ANALYSIS

PRODUCT : LEAD OCTOATE - 36%	DATE : 24/02/2025
QUANTITY : 20000 Kgs.	LOT NO: 474
MFG DATE : FEB/2025	EXP DATE: JAN/2026
MODE OF PACKING: 250Kgs. x 80 M.S. BARREL	
CUSTOMER NAME : CHEMSTAR PAINTS INDUSTRY	
CUSTOMER REFERENCE:	

PARTICULARS	SPECIFICATION	RESULT
Appearance	PALE YELLOW	PALE YELLOW
Metal Content % (± 0.2)	36.0	36.01
Non Volatile Content % @120°C/1Hrs.	65-75	67.20
Specific Gravity @ 30 C	1.32-1.38	1.352
Viscosity (Sec) by B4 Ford Cup	OPEN	22 sec

For Ambani Orgochem Ltd.

AUTHORISED SIGNATORY
Chemist.

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

To.

Dt.25/02/2025

The Dy. Commissioner of Customs.

Export Dept

Jawahar Custom House

Nhava Sheva.

Sub: Regarding SCOMET Declaration

Ref No: Export of 1)LEAD OCTOATE 36%, . EXPORT TO APAPA NIGERIA .

Invoice No. EX 456/24-25 DT. 25/02/2025
80 PKG

With reference to above, we hereby declare that goods covered under above Invoice and Shipping Bill is not appearing in SCOMET List.

We there request you to kindly release consignment for shipment.

Wishing your kind co-operation in above matter.

Thanking You,

For AMBANI ORGOCHEM LTD

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Factory : Tarapur, Maharashtra • Dahej, Gujarat

R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774ISO :
9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra



Annexure

Invoice No.:EX456/24-25 DT.25/02/2025

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 : L24220MH1985PLC036774ISO :
9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



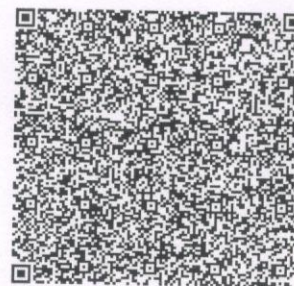
Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra



Tax Invoice

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

e-Invoice



IRN : 4cdb071f57a775a332713e24ae66c6b9439e65394c3b3d228-75cc62c4ac4d9b9
Ack No. : 122525460035533
Ack Date : 25-Feb-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
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., U.A.E.,
State Name : Dubai

Invoice No.	e-Way Bill No.	Dated
EX456/24-25		25-Feb-25
Delivery Note		Mode/Terms of Payment
EX456/24-25		100% Scan Copy of Original Documents
Reference No. & Date.		Other References
EX456/24-25 dt. 25-Feb-25		Mr.Urvish Zaveri
Buyer's Order No.		Dated
PO0013		22-Jan-25
Dispatch Doc No.		Delivery Note Date
EX456/24-25		25-Feb-25
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/Nigeria
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No.		
dt. 25-Feb-25		
Country:		
Terms of Delivery		
CFR APAPA		
NIGERIA		
Form M No.: MF20250008412		
BA NO.: BA05720250001509		

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 LEAD OCTOATE 36% LEAD OCTOATE 36% 80 DRUMS OF 250 KGS NET EACH Batch No. : 474 Drum No.: 1/80 - 80/80	32110000	20,000.000 kg	176.40	kg	35,28,050.00
			Output IGST Round Off				18 %	6,35,049.00
			Total		20,000.000 kg			₹ 41,63,099.00

Amount Chargeable (in words)-

INR Forty One Lakh Sixty Three Thousand Ninety Nine Only

Company's Bank Details

Bank Name : Union Bank of India A/c 408101010036574
A/c No. : 408101010036574
Branch & IFS Code : VILEPARLE WEST & UBIN0540811

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

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice