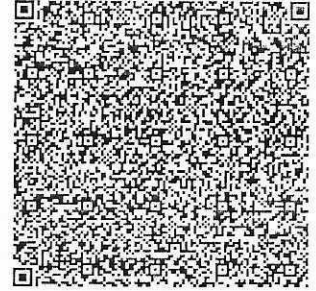


Tax Invoice

(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 : 5b5096edc48b0b3ad6ba347e53164457f0c564cf654144206-
7e7b3776b01ce41
Ack No. : 122529602097065
Ack Date : 15-Nov-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. Dated

EX478/25-26 272077370564 **15-Nov-25**

Delivery Note

EX478/25-26

Reference No. & Date.

EX478/25-26 dt. 15-Nov-25

Buyer's Order No.

PFI99/25-26

Dispatch Doc No.

EX478/25-26

Dispatched through

EXPORT

Country:

Mode/Terms of Payment

100 % AGAINST SCAN COPY OF ORG BL

Other References

URVISH ZAVERI

Dated

12-Apr-25

Delivery Note Date

15-Nov-25

Destination

APAPA/NIGERIA

LUT/Bond No.: **AD270325176453Y**

From: **01-04-2025** To: **31-03-2026**

Terms of Delivery

CFR APAPA

FORM M NO.: MF20250108050

BA No.: BA05020253001979

S/No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x250 kgs	80 Drums	AOPL PS 504 STYRENE ACRYLIC STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. : 9919 Drum No. : 1/80 - 80/80	39069090	20,000.00 KGS	69.32	KGS		13,86,450.00
Total					20,000.00 KGS				₹ 13,86,450.00

Amount Chargeable (in words)

INR Thirteen Lakh Eighty Six Thousand Four Hundred Fifty 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

This is a Computer Generated Invoice

AUTHORISED SIGNATORY

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX478/25-26 Dtd: 15-11-2025 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 PFI99/25-26 DTD: 03-11-2025 Other Ref. No. MR.URVISH ZAVERI																					
		Form M No.: MF20250108050 BA No. : BA05020253001979 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 BL Place of Delivery : APAPA																					
Pre-Carriage by BY SEA Vessel Flight No. Port of Discharge APAPA	Place of Receipt by Pre-carrier Port of Loading NHAVA SHEVA Final Destination NIGERIA																						
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Marks & Nos/ Cont.No.</th> <th style="width:15%;">No. & Kind of Pkgs.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">Batch No.</th> <th style="width:10%;">Mfg. Dt.</th> <th style="width:10%;">Exp. Dt.</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Rate US\$</th> <th style="width:10%;">Amount US\$</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="vertical-align: top;"> AOPL PS 504 STYRENE ACRYLIC H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003061AM26 DATE : 15-09-2025 LICENCE NO.: 0311047468 DTD. 18-09-2025 CFR VALUE INR : 13,86,450.00 </td> <td style="vertical-align: top;">9919</td> <td style="vertical-align: top;">NOV'25</td> <td style="vertical-align: top;">OCT'26</td> <td style="vertical-align: top;">20000.00</td> <td style="vertical-align: top;">0.790</td> <td style="vertical-align: top;">15,800.00</td> </tr> </tbody> </table>		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 STYRENE ACRYLIC H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003061AM26 DATE : 15-09-2025 LICENCE NO.: 0311047468 DTD. 18-09-2025 CFR VALUE INR : 13,86,450.00			9919	NOV'25	OCT'26	20000.00	0.790	15,800.00				
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3	BUTYL ACRYLATE	4780.00	KGS																				
4	ACRYLIC ACID	240.00	KGS																				
5	ACRYL AMIDE	140.00	KGS																				
Amount Chargeable (in Words) US\$ FIFTEEN THOUSAND EIGHT HUNDRED ONLY. 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\$ 13,200.00 FRIEGHT US\$ 2,600.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 11,58,300.00																					
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. FOR AMBANI ORGOCHEM LIMITED AUTHORIZED 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 EX478/25-26 Dtd:15-11-2025		Exporter's Ref IEC No.: 0306006715						
			Order No. & Date PFI99/25-26 DTD: 03-11-2025								
			Other Ref. No. MR.URVISH ZAVERI								
			Form M No. : MF20250108050 BA No. : BA05020253001979								
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		TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL 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.	Packages No.	Remarks		
AOPL PS 504 STYRENE ACRYLIC			80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	9919	NOV'25	OCT'26	1/80-80/80	KGS 20000.00		KGS 20784.00
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	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025											
Signature					FOR AMBANI ORGOCHEM LIMITED. FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY AUTHORISED SIGNATORY						

Annexure

Invoice No.: EX- 478/25-26 DT. 15/11/2025

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 : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

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



CERTIFICATE OF ANALYSIS

Date:13/11/2025

Name of the Product	AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC)	
Date of Manufacturing	MFG.NOV.2025	EXPIRY OCT. 2026
Batch No.	9919	(DRUM NO.01/80 – 80/80)
Date of Dispatch	15/11/2025	
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

Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra
Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
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