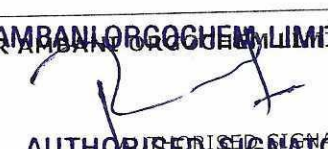


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX487/25-26 Dtd: 19-11-2025		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 PF199/25-26 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																							
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA																					
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA																					
Port of Discharge APAPA		Final Destination NIGERIA		TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL																					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																					
AOPL PS 504 STYRENE ACRYLIC		80 DRUMS x 250 KGS		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%																					
		H.S. CODE : 39069090		EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003061AM26 DATE : 15-09-2025 LICENCE NO.: 0311047468 DTD. 18-09-2025																					
		<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </tbody> </table>		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		
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 : 13,86,450.00																									
				Batch No.																					
				Mfg. Dt.																					
				Exp. Dt.																					
				Quantity																					
				Rate																					
				Amount																					
				US\$																					
				US\$																					
				9923																					
				NOV'25																					
				OCT'26																					
				20000.00																					
				KGS																					
				KGS																					
				0.790																					
				15,800.00																					
				Total CFR US\$																					
				15,800.00																					
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																									
Signature																									
FOR AMBANI ORGOCHEM LIMITED																									
AUTHORISED SIGNATORY																									
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.																									

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 EX487/25-26 Dtd: 19-11-2025 Order No. & Date PFI99/25-26 DTD: 03-11-2025 Other Ref. No. MR. URVISH ZAVERI Form M No. : MF20250108050 BA No. : BA05020253001979		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					
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Final Destination NIGERIA					
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		Final Destination NIGERIA					
Port of Discharge APAPA		Final Destination NIGERIA		TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL 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.	GR. WT.	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%	9923	NOV'25	OCT'26	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
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025									
Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY									

CERTIFICATE OF ANALYSIS

Date: 18/11/2025

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.	9923	(DRUM NO. 01/80 - 80/80)
Date of Dispatch	19/11/2025	
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
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



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



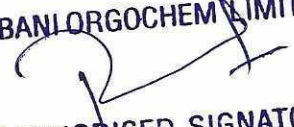
Annexure

Invoice No.:EX- 487/25-26 DT.19/11/2025

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

