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 EX96/25-26 Dtd:06-06-2025 Exporter's Ref IEC NO.:0306006715 Order No. & Date PO0015 DTD: 24-04-2025 Other Ref. No. MR.URVISH ZAVERI Form M No.: MF20250037731 BA No. : BA05020250001196
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 BL Place of Delivery : APAPA

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US$	Amount US$
						KGS	KGS	
AOPL 3050	72 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	0502	JUN'25	MAY'26	18000.00	0.800	14,400.00

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006347AM25 DATE :11-03-2025 LICENCE NO.:0311042127 DTD.13-03-2025

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	4158.00	KGS
3	BUTYL ACRYLATE	4302.00	KGS
4	ACRYLIC ACID	216.00	KGS
5	ACRYL AMIDE	126.00	KGS

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US$	Amount US$
AOPL 3050	8 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	0502	JUN'25	MAY'26	2000.00	0.800	1,600.00

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04000766AM26 DATE :15-05-2025 LICENCE NO.:0311043945 DTD.19-05-2025

Amount Chargeable (in Words)

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

AUTHORISED SIGNATORY
AUTHORISED SIGNATORY

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: EX96/25-26 Dtd:06-06-2025 Exporter's Ref: IEC NO.:0306006715 Order No. & Date: PO0015 DTD: 24-04-2025 Other Ref. No.: MR.URVISH ZAVERI Form M No.: MF20250037731 BA No. : BA05020250001196
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 BL Place of Delivery : APAPA

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US$	Amount US$
						KGS	KGS	

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	462.00	KGS
3	BUTYL ACRYLATE	478.00	KGS
4	ACRYLIC ACID	24.00	KGS
5	ACRYL AMIDE	14.00	KGS

CFR VALUE INR : 13,60,800.00
IGST 18.00 % : 2,44,944.00

Total CFR US$ 16,000.00

Amount Chargeable (in Words)
US$ SIXTEEN THOUSAND ONLY.

TOTAL NET WT : 20000.000 KGS
TOTAL GROSS WT: 20784.000 KGS
TOTAL PACKAGES : 80

FOB Value US$	13,400.00
FRIEGHT US$	2,600.00
INSURANCE US$	0.00
COMMISSION US$	0.00
FOB VALUE INR	11,39,670.00

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
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 EX96/25-26 Dtd:06-06-2025 Order No. & Date PO0015 DTD: 24-04-2025 Other Ref. No. MR.URVISH ZAVERI Form M No. : MF20250037731 BA No. : BA05020250001196	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	Country of Final Destination NIGERIA

Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier	**TERMS OF DELIVERY :** CFR APAPA
Vessel Flight No.	Port of Loading NHAVA SHEVA	**PAYMENT :** 100% AGAINST SCAN COPY OF ORIGINAL BL
Port of Discharge APAPA	Final Destination NIGERIA	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	72 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	0502	JUN'25	MAY'26	1/80-72/80	18000.00	18705.60
AOPL 3050	8 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	0502	JUN'25	MAY'26	73/80-80/80	2000.00	2078.40
						TOTAL	20000.00	20784.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		20784.00

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80

TOTAL GROSS WT. : 20784.000 KGS

Signature

FOR AMBANI ORGOCHEM LIMITED

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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:05/06/2025

Name of the Product	AOPL 3050 (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)	
Date of Manufacturing	MFG.JUN.2025	EXPIRY MAY. 2026
Batch No.	0502	(DRUM NO.01/80 – 80/80)
Date of Dispatch	06/06/2025	
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

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Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX96/25-26 DT.06/06/2025

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