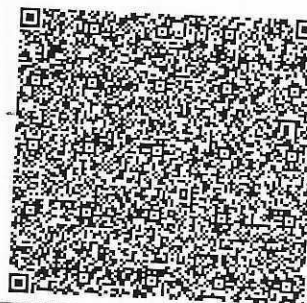


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : 8b012a4f60a8f742d14321b7f369ccc5856b2c04dd72981037-
2a0d9aff406896
Ack No. : 122632516363305
Ack Date : 8-May-26

Ambani Orgochem Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.

GSTIN/UIN: 27AAECA6247N1ZA

CIN: U24220MH1985PLC036774

State Name : Maharashtra, Code : 27

E-Mail : info@ambaniorgochem.com

Consignee (Ship to)

Chemstar Industries Limited

KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway
LAGOS, NIGERIA., TEL: +2347744066

Buyer (Bill to)

Chemstar Industries Limited

KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway
LAGOS, NIGERIA., TEL: +2347744066

Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX110/26-27	242198058201	8-May-26
Delivery Note	Mode/Terms of Payment	
DNEX/110/26-27/TRP	100% AGAINST SCAN COPY OF ORIGINAL BL	
Reference No. & Date.	Other References	
EX110/26-27 dt. 8-May-26	URVISH ZAVERI	
Buyer's Order No.	Dated	
PFI01/26-27 DTD: 06-04-2026	4-May-26	
Dispatch Doc No.	Delivery Note Date	
DNEX/110/26-27/TRP	8-May-26	
Dispatched through	Destination	
BY SEA	NIGERIA	
Country: Nigeria	LUT/Bond No.: AD270326077612Y	
	From: 01-04-2026 To: 31-03-2027	
	Terms of Delivery	
	CFR APAPA	
	Form M No.:MF20260041839	
	BA NO.: BA05020263000880	

SI 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 ACRYLATE COPOLYMER STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. : 0127 Drum No.: 1/80 - 80/80	39069090	20,000.00 KGS	98.12	KGS		19,62,450.00
Total					20,000.00 KGS				₹ 19,62,450.00

Amount Chargeable (in words)

INR Nineteen Lakh Sixty Two 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.

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **408105010000189**

Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**

for Ambani Orgochem Limited

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

This is a Computer Generated Invoice

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

EX110/26-27 Dtd:08-05-2026

Exporter's Ref

IEC :0306006715

Order No. & Date

PFI01/26-27 DTD: 06-04-2026

Other Ref. No.

MR.URVISH ZAVERI

Form M No.: MF20260041839

BA No. : BA05020263000880

Buyer(if other than consignee)

Consignee

TO THE ORDER OF
CHEMSTAR INDUSTRIES LIMITED
KM 32, LAGOS-ABEOKUTA EXPRESSWAY,
CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.
TEL: +2347744066

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

Place of Delivery : APAPA

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

AOPL 3050 80 STYRENE AND ACRYLATE
STYRENE DRUMS X CO-POLYMER EMULSION
ACRYLATE 250 KGS STABILIZED WITH EMULSIFIER
COPOLYMER NET EACH SOLID CONTENTS 50% +/- 1%

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04005602AM26 DATE :31-01-2026 LICENCE
NO.:0311051205 DTD.04-02-2026

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 : 19,62,450.00

0127

MAY'26

APR'27

KGS
20000.00

KGS
1.050

21,000.00

Amount Chargeable (in Words)

US\$ TWENTY ONE THOUSAND ONLY.

Total CFR US\$ 21,000.00

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

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

FOB Value US\$ 18,400.00
FRIEGHT US\$ 2,600.00
INSURANCE US\$ 0.00
COMMISSION US\$ 0.00
FOB VALUE INR 17,19,480.00

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

Page 1 of 1

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 EX110/26-27 Dtd: 08-05-2026		Exporter's Ref IEC : 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 PFI01/26-27 DTD: 06-04-2026		Other Ref. No. MR.URVISH ZAVERI	
		Form M No. : MF20260041839 BA No. : BA05020263000880		Buyer (if other than consignee)	
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	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
Batch No.		Mfg. Dt.		Exp. Dt.	
Packages No.		NT. WT.		GR. WT.	
AOPL 3050 STYRENE ACRYLATE COPOLYMER R		80 DRUMS X 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	
0127		MAY'26		APR'27	
1/80-80/80		20000.00		20784.00	
TOTAL NET WT. : 20000.000 KGS		TOTAL PACKAGES : 80		TOTAL 20000.00 20784.00	
TOTAL GROSS WT. : 20784.000 KGS		TOTAL PALLET WT.		0.00	
		TOTAL GROSS WT		20784.00	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026					
Signature FOR AMBANI ORGOCHEM LIMITED. FOR AMBANI ORGOCHEM LIMITED AUTHORIZED SIGNATORY Page 1 of 1 AUTHORISED SIGNATORY					

Annexure

Invoice No.: EX- 110/26-27 DT.08/05/2026

**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: 07/05/2026

Name of the Product	AOPL 3050 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLATE COPOLYMER)	
Date of Manufacturing	MFG.MAY.2026	EXPIRY APR. 2027
Batch No.	0127	(DRUM NO.01/80 – 80/80)
Date of Dispatch	08/05/2026	
Customer Name	CHEMSTAR INDUSTRIES LIMITED	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50±1	49.70
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

