

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 EX134/26-27 Dtd:25-05-2026	Exporter's Ref IEC :0306006715
	Order No. & Date PFI02/26-27 DTD: 06-04-2026	
Other Ref. No. MR.URVISH ZAVERI		

Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066	Form M No.: MF20260043613 BA No. : BA05020263000898	
	Buyer(if other than consignee)	
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 DOCUMENTS Place of Delivery : APAPA
Vessel Flight No.	Port of Loading NHAVA SHEVA	
Port of Discharge APAPA	Final Destination NIGERIA	
Marks & Nos/ Cont.No.		

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 STYREN ACRYLATE COPOLYMER	80 DRUMS X 250 KGS	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	0211	MAY'26	APR'27	20000.00	1.230	24,600.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005601AM26 DATE :31-01-2026 LICENCE NO.:0311051206 DTD.04-02-2026																												
<table border="1" style="width: 100%;"> <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 : 23,45,610.00																												

Amount Chargeable (in Words) Total CFR US\$ **24,600.00**

US\$ TWENTY FOUR THOUSAND SIX HUNDRED ONLY.


TOTAL NET WT : 20000.000 KGS	TOTAL PACKAGES : 80	FOB Value US\$	22,200.00
TOTAL GROSS WT: 20784.000 KGS		FRIEGHT US\$	2,400.00
		INSURANCE US\$	0.00
		COMMISSION US\$	0.00
		FOB VALUE INR	21,16,770.00

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

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

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 EX134/26-27 Dtd: 25-05-2026		Exporter's Ref IEC : 0306006715					
		Order No. & Date PFI02/26-27 DTD: 06-04-2026		Other Ref. No. MR.URVISH ZAVERI					
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066		Form M No. : MF20260043613 BA No. : BA05020263000898		Buyer (if other than consignee) .					
		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 DOCUMENTS 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 NT. WT. GR. WT.	
AOPL PS 504 STYREN ACRYLATE COPOLYMER		80 DRUMS X 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	0211	MAY'26	APR'27	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS				TOTAL TOTAL PALLET WT. TOTAL GROSS WT		20000.00 0.00 20784.00			
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026									
						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED SIGNATORY			


CERTIFICATE OF ANALYSIS

Date: 23/05/2026

Name of the Product	AOPL PS 504 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.	0211	(DRUM NO.01/80 - 80/80)
Date of Dispatch	25/05/2026	
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

FOR AMBANI ORGOCHEM LIMITED

 AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED
 Quality Assurance

 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

