

CUSTOM INVOICE

Shipper

AMBANI ORGOCHEM LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA-401 506
TEL FAX:9122-26822027/28/29
GSTIN NO.27AAECA6247N1ZA

Consignee

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

Invoice No. & Date

EX136/26-27 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

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

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

Final Destination

APAPA

NIGERIA

TERMS OF DELIVERY : CFR APAPA

PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

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 PS 504 80 STYRENE AND ACRYLATE
STYREN DRUMS X CO-POLYMER EMULSION
ACRYLATE 250 KGS STABILIZED WITH EMULSIFIER
COPOLYMER NET EACH SOLID CONTENTS 50% +/- 1%

0213

MAY'26

APR'27

KGS
20000.00

KGS
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

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)

US\$ TWENTY FOUR THOUSAND SIX HUNDRED ONLY.

Total CFR US\$ 24,600.00

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

FOB Value US\$ 22,200.00

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.

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 EX136/26-27 Dtd:25-05-2026		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 PFI02/26-27 DTD: 06-04-2026		Other Ref. No. MR.URVISH ZAVERI				
		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				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
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.	Remarks NT. WT. GR.WT.	
AOPL PS 504 STYREN ACRYLATE COPOLYME 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	0213	MAY'26	APR'27	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.AD270326077612Y DTD 25.03.2026								
Signature						FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY		

AUTHORISED 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.	0213	(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
By: 
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

