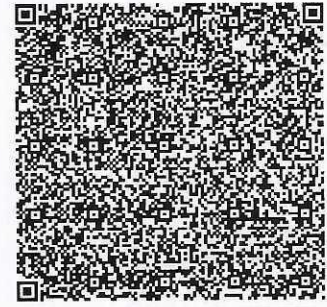


Tax Invoice

e-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)



IRN : 7c21010ca4dd0be50794ec6cfa23d3d8cea9cb357c2828f4b-206e9e0f93f7220
Ack No. : 122632765396280
Ack Date : 25-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	Invoice No. EX137/26-27	Dated 25-May-26
Consignee (Ship to) Chemstar Industries Limited KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway LAGOS, NIGERIA., TEL: +2347744066	Delivery Note DNEX/137/26-27/TRP	Mode/Terms of Payment 100% AGAINST SCAN COPY OF ORIGINAL BL
Buyer (Bill to) Chemstar Industries Limited KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway LAGOS, NIGERIA., TEL: +2347744066 Place of Supply : NIGERIA	Reference No. & Date. EX137/26-27 dt. 25-May-26	Other References URVISH ZAVERI
	Buyer's Order No. PFI02/26-27	Dated 6-May-26
	Dispatch Doc No. DNEX/137/26-27/TRP	Delivery Note Date 25-May-26
	Dispatched through BY SEA	Destination NIGERIA
	Country: Nigeria	
	LUT/Bond No.: AD270326077612Y From: 01-04-2026 To: 31-03-2027	
	Terms of Delivery CFR APAPA Form M No.:MF20260043613 BA NO.: BA05020263000898	

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x250kgs	80 Drums	AOPL PS 504 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. : 0214 Drum No.: 1/80 - 80/80	39069090	20,000.00 KGS	117.28	KGS		23,45,610.00
Total						20,000.00 KGS			₹ 23,45,610.00

Amount Chargeable (in words) E. & O.E

INR Twenty Three Lakh Forty Five Thousand Six Hundred Ten 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
AUTHORISED SIGNATORY