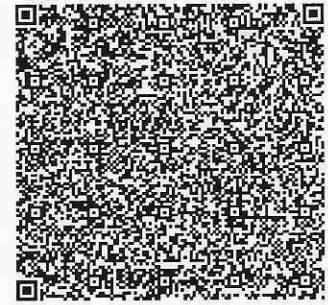


Tax Invoice

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 : 2ca5d39f675ad742e8539b64d5c54180b46c43bd19b6532e3-ac6a0ee6134fd70
Ack No. : 122632765632915
Ack Date : 25-May-26

<p>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</p> <p>Consignee (Ship to) Chemstar Industries Limited KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway LAGOS, NIGERIA., TEL: +2347744066</p> <p>Buyer (Bill to) Chemstar Industries Limited KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway LAGOS, NIGERIA., TEL: +2347744066 Place of Supply : NIGERIA</p>	<p>Invoice No. EX141/26-27</p> <p>Delivery Note DNEX/141/26-27/TRP</p> <p>Reference No. & Date. EX141/26-27 dt. 25-May-26</p> <p>Buyer's Order No. PFI02/26-27</p> <p>Dispatch Doc No. DNEX/141/26-27/TRP</p> <p>Dispatched through BY SEA</p> <p>Country: Nigeria</p> <p>LUT/Bond No.: AD270326077612Y From: 01-04-2026 To: 31-03-2027</p> <p>Terms of Delivery CFR APAPA Form M No.:MF20260043613 BA NO.: BA05020263000898</p>	<p>Dated 25-May-26</p> <p>Mode/Terms of Payment 100% AGAINST SCAN COPY OF ORIGINAL BL</p> <p>Other References URVISH ZAVERI</p> <p>Dated 6-May-26</p> <p>Delivery Note Date 25-May-26</p> <p>Destination NIGERIA</p>
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Sl 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 PS 504 <i>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. : 0218 Drum No.: 1/80 - 80/80</i>	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)

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

Authorised Signatory

AUTHORISED SIGNATORY