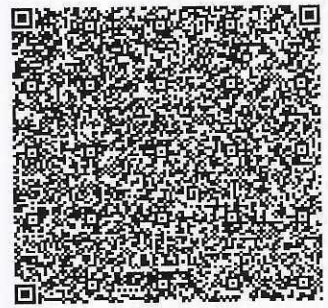


Tax Invoice

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 : 56200f68271b2f3c371645113b2d4f493ec4b32d13c617a7ea-941a63f138395e
Ack No. : 122632765820130
Ack Date : 25-May-26

Ambani Orgochem Limited Fact - N-44, MIDC Tarapur, Near Bhagwan Textile, Boisar, Palghar, Mahatashtia, Pin - 401506. GSTIN/UIN: 27AAECA6247N1ZA CIN: U24220MH1985PLC036774 State Name : Maharashtra, Code : 27 E-Mail : info@ambaniorgochem.com	Invoice No.	Dated
	EX143/26-27	25-May-26
Chemstar Industries Limited KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway LAGOS, NIGERIA., TEL: +2347744066	Delivery Note	Mode/Terms of Payment
	DNEX/143/26-27/TRP	100% AGAINST SCAN COPY OF ORIGINAL BL
Consignee (Ship to) Chemstar Industries Limited KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway LAGOS, NIGERIA., TEL: +2347744066	Reference No. & Date.	Other References
	EX143/26-27 dt. 25-May-26	URVISH ZAVERI
Buyer (Bill to) Chemstar Industries Limited KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway LAGOS, NIGERIA., TEL: +2347744066 Place of Supply : NIGERIA	Buyer's Order No.	Dated
	PFI02/26-27	6-May-26
	Dispatch Doc No.	Delivery Note Date
	DNEX/143/26-27/TRP	25-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.: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. : 0220 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

E. & O.E

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
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY