

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 EX147/26-27 Dtd: 27-05-2026		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 PFI01/26-27 DTD: 06-04-2026																																
			Other Ref. No. MR.URVISH ZAVERI																																
			Form M No.: MF20260041839 BA No. : BA05020263000880																																
			Buyer (if other than consignee)																																
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier			TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL Place of Delivery : APAPA																													
Vessel Flight No.			Port of Loading NHAVA SHEVA																																
Port of Discharge APAPA			Final Destination NIGERIA																																
Country of Origin of Goods INDIA			Country of Final Destination NIGERIA																																
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																										
AOPL 3050 STYRENE ACRYLATE COPOLYMER		80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	0134	MAY'26	APR'27	KGS	KGS	21,000.00																										
							20000.00	1.050																											
							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%; border-collapse: collapse;"> <tr> <th style="width: 5%;">Sr.</th> <th style="width: 40%;">Product</th> <th style="width: 20%;">Consumption Qty.</th> <th style="width: 10%;">Unit</th> </tr> <tr> <td style="text-align: center;">2</td> <td>STYRENE</td> <td style="text-align: right;">4620.00</td> <td>KGS</td> </tr> <tr> <td style="text-align: center;">3</td> <td>BUTYL ACRYLATE</td> <td style="text-align: right;">4780.00</td> <td>KGS</td> </tr> <tr> <td style="text-align: center;">4</td> <td>ACRYLIC ACID</td> <td style="text-align: right;">240.00</td> <td>KGS</td> </tr> <tr> <td style="text-align: center;">5</td> <td>ACRYL AMIDE</td> <td style="text-align: right;">140.00</td> <td>KGS</td> </tr> </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																								
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CFR VALUE INR : 20,02,350.00																																			
Amount Chargeable (in Words)								Total CFR US\$	21,000.00																										
US\$ TWENTY ONE THOUSAND ONLY.																																			
TOTAL NET WT : 20000.000 KGS				TOTAL PACKAGES : 80		FOB Value US\$		18,600.00																											
TOTAL GROSS WT: 20784.000 KGS						FRIEGHT US\$		2,400.00																											
						INSURANCE US\$		0.00																											
						COMMISSION US\$		0.00																											
						FOB VALUE INR		17,73,510.00																											
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026				Signature																															
				FOR AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY																															
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.																																			

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 EX147/26-27 Dtd: 27-05-2026			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 PFI01/26-27 DTD: 06-04-2026				
				Other Ref. No. MR.URVISH ZAVERI				
				Form M No. : MF20260041839 BA No. : BA05020263000880				
				Buyer (if other than consignee)				
Pre-Carriage by BY SEA				Place of Receipt by Pre-carrier				
Vessel Flight No.				Port of Loading NHAVA SHEVA				
Port of Discharge APAPA				Final Destination NIGERIA				
TERMS OF DELIVERY : CFR APAPA				Country of Origin of Goods INDIA				
PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL				Country of 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.	NT. WT.	GR. WT.
AOPL 3050 STYRENE ACRYLATE COPOLYMER	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	0134	MAY'26	APR'27	1/80-80/80	KGS 20000.00	KGS 20784.00
		H.S. CODE : 39069090						
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL 20000.00		20784.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL PALLET WT. 0.00		
						TOTAL GROSS WT		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 3050 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.	0134	(DRUM NO.01/80 – 80/80)
Date of Dispatch	27/05/2026	
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

Tested By
FOR AMBANI ORGOCHEM LIMITED

[Signature]
AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED
Quality Assurance

[Signature]
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





AMBANI
ORGOCHEM LIMITED

Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustomjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX-147/26-27 DT.27/05/2026

DECLARATION TO BE FILED AS PART OF SHIPPING BILL OR BILL OF EXPORT FOR EXPORT OF GOODS UNDER RoDTEP SCHEME

"I/We, in regard to my/our claim under RoDTEP scheme made in this
Shipping Bill or Bill of Export, hereby declare that:

1.
I/ We undertake to abide by the provisions, including conditions,
restrictions, exclusions and time-limits as provided under RoDTEP
scheme, and relevant notifications, regulations, etc., as amended
from time to time.
2.
Any claim made in this shipping bill or bill of export is not with respect
to any duties or taxes or levies which are exempted or remitted or
credited under any other mechanism outside RoDTEP.
3.
I/We undertake to preserve and make available relevant documents
relating to the exported goods for the purposes of audit in the manner
and for the time period prescribed in the Customs Audit Regulations,
2018."

FOR AMBANI ORGOCHEM LIMITED


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

