

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 : 18781e15ac41dfaa99b857310448c47dea94f7ad48d80cae8-a6b787029ce4e66
Ack No. : 122528224884378
Ack Date : 21-Aug-25

Ambani Orgochem Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.
HO - 801, 8th Floor, 351 ICON Kanakia, WEH,
Next to Natraj Rustumjee, Andheri (E), Mumbai - 400069
CIN - U24220MH1985PLC036774
GSTIN/UIN: 27AAECA6247N1ZA
CIN: U24220MH1985PLC036774
State Name : Maharashtra, Code : 27
E-Mail : sales@ambaniorganics.com
Consignee (Ship to)

Chemstar Industries Limited

KM 32 Casso Bus Stop. Lagos-Ameokuta
Expressway LAGOS, NIGERIA.
TEL: +2347744066
State Name : Maharashtra, Code : 27

Buyer (Bill to)

UGT WORLD TRADING LLC

DUBAI U.A.E.
U.A.E.

State Name : Dubai

Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX253/25-26	242021680267	21-Aug-25
Delivery Note		Mode/Terms of Payment
EX253/25-26		100 % AGAINST SCAN COPY OF ORG BL
Reference No. & Date.		Other References
EX253/25-26 dt. 21-Aug-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI-05/25-26		12-Apr-25
Dispatch Doc No.		Delivery Note Date
EX253/25-26		21-Aug-25
Dispatched through		Destination
EXPORT		APAPA/NIGERIA
Bill of Lading/LR-RR No.		Motor Vehicle No.
		MH43Y5392

Country:

LUT/Bond No.: AD270325176453Y

From: 01-04-2025 To: 31-03-2026

Terms of Delivery

CFR APAPA

Form M No. MF20250037731

BA No.: BA05020250001196

SI 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 3050 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 HDPE BARRELS OF 250 KGS NET EACH BATCH NO.: 0541 DRUM NO.: 1/80 - 80/80 Export Under LUT File No. F.NO.AD270325176453Y DTD 26.03.2025 RANGE I PALGHAR_501	39069090	20,000.00 KGS	68.96	KGS		13,79,200.00
Total					20,000.00 KGS				₹ 13,79,200.00

Amount Chargeable (in words)

INR Thirteen Lakh Seventy Nine Thousand Two Hundred
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.

for Ambani Orgochem Limited

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice

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 EX253/25-26 Dtd:22-08-2025		Exporter's Ref IEC NO.: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 PQ0015 DTD: 24-04-2025		Other Ref. No. MR.URVISH ZAVERI	
		Form M No.: MF20250037731 BA No. : BA05020250001196		Buyer(if other than consignee) UGT WORLD TRADING LLC DUBAI	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA	
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA	
Port of Discharge APAPA		Final Destination NIGERIA		TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL Place of Delivery : APAPA	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
AOPL PS 3050		80 HDPE		STYRENE AND ACRYLATE BARRELS CO-POLYMER EMULSION x 250 STABILIZED WITH EMULSIFIER KGS NET SOLID CONTENTS 50% +/- 1% EACH	
		H.S. CODE : 39069090		EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04001211AM26 DATE :06-06-2025 LICENCE NO.:0311044670 DTD.10-06-2025	
CFR VALUE INR : 13,79,200.00		Sr.		Product	
		2		STYRENE	
		3		BUTYL ACRYLATE	
		4		ACRYLIC ACID	
		5		ACRYL AMIDE	
		Consumption Qty.		Unit	
		4620.00		KGS	
		4780.00		KGS	
		240.00		KGS	
		140.00		KGS	
		Batch No.		Mfg. Dt.	
		0541		AUG'25	
		Exp. Dt.		JUL'26	
		Quantity		KGS	
		20000.00		Rate	
		US\$		KGS	
		0.800		Amount	
		US\$		16,000.00	
Amount Chargeable (in Words) US\$ SIXTEEN THOUSAND ONLY.		Total CFR US\$		16,000.00	
TOTAL NET WT : 20000.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 13,000.00	
TOTAL GROSS WT: 20784.000 KGS				FRIEGHT US\$ 3,000.00	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025				INSURANCE US\$ 0.00	
				COMMISSION US\$ 0.00	
				FOB VALUE INR 11,20,600.00	
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. FOR AMBANI ORGOCHEM LIMITED AUTHORISED SIGNATORY Page 1 of 1 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 EX253/25-26 Dtd: 22-08-2025		Exporter's Ref IEC No.: 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 PO0015 DTD: 24-04-2025					
			Other Ref. No. MR.URVISH ZAVERI					
			Form M No. : MF20250037731 BA No. : BA05020250001196					
			Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI					
			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 BL				
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 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	0541	AUG'25	JUL'26	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. TOTAL GROSS WT		0.00 20784.00
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025								
						Signature FOR AMBANI ORGOCHEM LIMITED. FOR AMBANI ORGOCHEM LIMITED AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY		

Annexure-A

EXPORT VALUE DECLARATION

(See Rule 7 of Customs Valuation (Determination of Value of Export Goods) Rules, 2007.)

1. Shipping Bill No. & Date:-

2. Invoice No. & Date:-

3. Nature of Transaction

Sale ☐ Sale on consignment Basis ☐ Gift ☐

Sample ☐ Other ☐

4. Method of Valuation

(See Export Valuation Rules) Rule 3 ☐ Rule 4 ☐ Rule 5 ☐ Rule 6 ☐

5. Whether seller and buyer are related Yes ☐ No ☐

6. If yes, whether relationship has influenced the price Yes ☐ No ☐

7. Terms of Payment : Delivery payment 90 day

8. Terms of Delivery :

9. Previous exports of identical/ similar goods, if any

Shipping Bill No. and date:

10. Any other relevant information (Attach separate sheet, if necessary)

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.

2. I/We also undertake to bring to the notice of proper officer any particulars which subsequently come to my/our knowledge which will have bearing on a valuation.

Place:

Date:

SIGNATURE OF THE EXPORTER
FOR AMBANI ORGOCHEM LIMITED

AUTH SIGN

AUTHORISED SIGNATORY

Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : I 24220MH108ED1 C026774



Annexure

Invoice No.:EX-253/25-26 DT.22/08/2025

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





Certificate of Registration

This is to certify that

AMBANI ORGOCHEM LIMITED

REGISTERED ADDRESS-N44, MIDCTARAPUR, NEARBHAGWANTEXTILE, BOISARPALGHAR,
THANE-401506, MAHARASHTRA, INDIA.

CORPORATE OFFICE ADDRESS-8TH FLOOR, 801, 3511CON, WESTERN EXPRESS HIGHWAY,
NDHERIEAST, MUMBAI, MAHARASHTRA 400069, INDIA

has been independently assessed by QRO
and is compliant with the requirement of:

ISO 14001:2015

Environmental Management System

For the following scope of activities:

**MANUFACTURER AND EXPORTER OF METAL OCTOATE, BINDERS, PAINT EMULSIONS,
ADHESIVES, CONSTRUCTION CHEMICALS, ACRYLIC CO-POLYMERS,
SYNTHETIC RESINS, SPECIALTY ORGANIC PEROXIDES AND SALICYLATE DERIVATIVES.**

Date of Certification: 15th June 2024

1st Surveillance Audit Due: 14th June 2025

2nd Surveillance Audit Due: 14th June 2026

Certificate Expiry: 14th June 2027

FOR AMBANI ORGOCHEM LIMITED
Certificate Number: 3050240615226E



AUTHORISED SIGNATORY

Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case surveillance audit is not allowed to be conducted; this certificate shall be suspended / withdrawn).

The Validity of this certificate can be verified at www.qrocet.org

This certificate of registration remains the property of QRO Certification LLP, and shall be returned immediately upon request.



CERTIFICATE OF ANALYSIS

Date: 21/08/2025

Name of the Product	AOPL PS 3050 (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)	
Date of Manufacturing	MFG.AUG.2025	EXPIRY JUL. 2026
Batch No.	0541	(DRUM NO.01/80 – 80/80)
Date of Dispatch	22/08/2025	
Customer Name	CHEMSTAR INDUSTRIES LIMITED	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50±1	49.25
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:

Quality Assurance

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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



Acknowledgment for LUT

You have filed the application successfully and the particulars of the application are given as under :

Application Reference Number (ARN)	AD270325176453Y
Date of filing	26/03/2025
Time of filing	17:57
Goods and Services Tax Identification Number (GSTIN)	27AAECA6247N1ZA
Legal Name	AMBANI ORGOCHEM LIMITED
Trade Name (if available)	AMBANI ORGOCHEM LIMITED
Center Jurisdiction	RANGE-I
State Jurisdiction	PALGHAR_501
Filed By	RAKESH HASMUKHLAL SHAH

Acknowledgement for filing of LUT will be transmitted to the concerned Tax authority online.

It is a system generated acknowledgement and does not require any signature.

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY