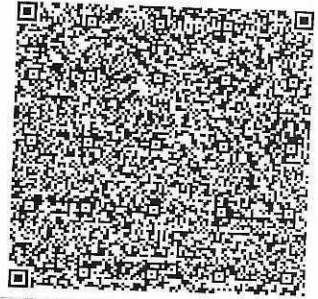


Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : 0e61450f3a427a123df4fb58c844bfce1f1eef3cba2cb3aad6c-
473f04ecbdf71
Ack No. : 122528233581659
Ack Date : 22-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 Rustomjee, 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
EX258/25-26	262022094450	22-Aug-25
Delivery Note		Mode/Terms of Payment
EX258/25-26		100 % AGAINST SCAN COPY OF ORG BL
Reference No. & Date.		Other References
EX258/25-26 dt. 22-Aug-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI-05/25-26		12-Apr-25
Dispatch Doc No.		Delivery Note Date
EX258/25-26		22-Aug-25
Dispatched through		Destination
EXPORT		APAPA/NIGERIA
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.: 0546 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