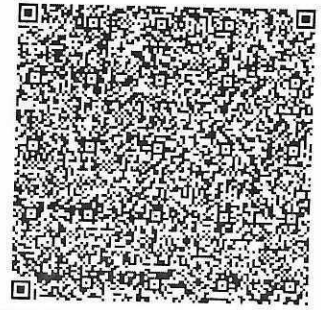


Tax Invoice

(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 : 856ed92ad28e7970dc38a4f9a890585cb7195706b9ec18782-3de8bbf2f6bb118
Ack No. : 122528233645601
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

EX260/25-26 242022097200 22-Aug-25

Delivery Note

Mode/Terms of Payment

EX260/25-26

100 % AGAINST SCAN COPY OF ORG BL

Reference No. & Date.

Other References

EX260/25-26 dt. 22-Aug-25

URVISH ZAVERI

Buyer's Order No.

Dated

PFI-05/25-26

12-Apr-25

Dispatch Doc No.

Delivery Note Date

EX260/25-26

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.: 0548 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.

This is a Computer Generated Invoice

for Ambani Orgochem Limited
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY