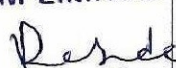


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX363/26-27 Dtd: 26-09-2026		Exporter's Ref IEC : 0306006715																																	
Consignee TO THE ORDER OF CHEMCEL INDUSTRIES LTD 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.		Order No. & Date PFI34/26-27 DTD: 02-06-2026																																			
		Other Ref. No. MR.URVISH ZAVERI																																			
		Form M No.: MF20260078651																																			
		BA No. : BA05020263001520																																			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA																																	
Vessel Flight No. TINCAN ISLAND		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA																																	
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		TERMS OF DELIVERY : CFR TINCAN ISLAND PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS Place of Delivery : TINCAN ISLAND																																	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																																	
AOPL PS 504 STYRENE ACRYLIC EMULSION		80 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%																																	
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04000959AM27 DATE : 25-05-2026 LICENCE NO.: 0311054392 DTD. 29-05-2026		<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </tbody> </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	<table border="1"> <thead> <tr> <th>Batch No.</th> <th>Mfg. Dt.</th> <th>Exp. Dt.</th> <th>Quantity</th> <th>Rate US\$</th> <th>Amount US\$</th> </tr> </thead> <tbody> <tr> <td>3424</td> <td>AUG'26</td> <td>JUL'27</td> <td>20000.00</td> <td>1.140</td> <td>22,800.00</td> </tr> </tbody> </table>		Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$	3424	AUG'26	JUL'27	20000.00	1.140	22,800.00
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3424	AUG'26	JUL'27	20000.00	1.140	22,800.00																																
CFR VALUE INR : 21,68,280.00 IGST 18.00 % : 3,90,290.40																																					
Amount Chargeable (in Words)				Total CFR US\$ 22,800.00																																	
US\$ TWENTY TWO THOUSAND EIGHT HUNDRED ONLY.																																					
TOTAL NET WT : 20000.000 KGS TOTAL GROSS WT: 20784.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 18,300.00 FRIEGHT US\$ 4,500.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 17,40,330.00																																	
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  AUTHORIZED SIGNATORY AUTHORISED SIGNATORY																																			