

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 EX387/25-26 Dtd: 10-10-2025		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 PF168/25-26 DTD: 07-08-2025																							
		Other Ref. No. MR. URVISH ZAVERI																							
		Form M No.: MF20250086920 BA No.: BA05020253001235																							
		Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI																							
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier APAPA		TERMS OF DELIVERY : CFR APAPA																					
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS																					
Port of Discharge APAPA		Final Destination NIGERIA		Place of Delivery : APAPA																					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																					
AOPL 504		80		STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 250 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%																					
				H.S. CODE : 39069090																					
				EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002860AM60 DATE : 03-09-2025 LICENCE NO.: 0311047103 DTD. 05-09-2025																					
				<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
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CFR VALUE INR : 15,48,800.00																									
Amount Chargeable (in Words) US\$ SEVENTEEN THOUSAND SIX HUNDRED ONLY.		Total CFR US\$		17,600.00																					
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80		FOB Value US\$		14,800.00																					
TOTAL GROSS WT: 20784.000 KGS		FRIEGHT US\$		2,800.00																					
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025		INSURANCE US\$		0.00																					
		COMMISSION US\$		0.00																					
		FOB VALUE INR		13,02,400.00																					
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  AUTHORISED SIGNATORY AUTHORISED SIGNATORY																							