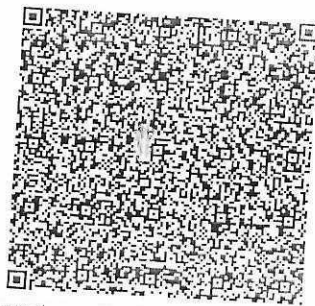


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : 66b597c4890c197db0aebd05923f7615a9f263611515500cc-43fe9152e4967b6
Ack No. : 122529056087643
Ack Date : 10-Oct-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.

EX387/25-26

Delivery Note

EX387/25-26

Reference No. & Date.

EX387/25-26 dt. 10-Oct-25

Buyer's Order No.

PFI/068

Dispatch Doc No.

EX387/25-26

Dispatched through

BY SEA

Country:

e-Way Bill No.

292054651110

Dated

10-Oct-25

Mode/Terms of Payment

100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Other References

URVISH ZAVERI

Dated

10-Oct-25

Delivery Note Date

10-Oct-25

Destination

APAPA/NIGERIA

LUT/Bond No.: **AD270325176453Y**

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

Terms of Delivery

CFR APAPA

Form M No.: **MF20250086920**

BA No.: **BA05020253001235**

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250kgs	80 Drums	AOPL 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH BATCH NO. : 6804 DRUM NO. : 1/80 - 80/80 EXPORT UNDER LUT F.NO.: AD270325176453Y DTD.26.03.2025 RANGE I PALGHAR_501	39069090	20,000.00 KGS	77.44	KGS		15,48,800.00
Total					20,000.00 KGS				₹ 15,48,800.00

Amount Chargeable (in words)

INR Fifteen Lakh Forty Eight Thousand Eight 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