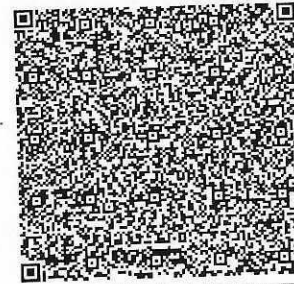


## Tax Invoice

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



IRN : b4f4c5ea62050be92d2141ae761541b130548e80ce4eb598b-  
37b4599db86a01d  
Ack No. : 122529303049268  
Ack Date : 29-Oct-25

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                        |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Ambani Orgochem Limited</b><br>Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,<br>Boisar, Palghar, Mahatashtra, Pin - 401506.<br>HO - 801, 8th Floor, 351 ICON Kanakia, WEH,<br>Next to Natraj Rustomjee, Andheri (E), Mumbai - 400069<br>CIN - U24220MH1985PLC036774<br>GSTIN/UIN: 27AAECA6247N1ZA<br>CIN: U24220MH1985PLC036774<br>State Name : Maharashtra, Code : 27<br>E-Mail : sales@ambaniorganics.com<br>Consignee (Ship to)<br><b>Chemstar Industries Limited</b><br>KM 32 Casso Bus Stop. Lagos-Ameokuta<br>Expressway LAGOS, NIGERIA.<br>TEL: +2347744066<br>State Name : Maharashtra, Code : 27<br>Buyer (Bill to)<br><b>UGT WORLD TRADING LLC</b><br>DUBAI U.A.E.<br>U.A.E.<br>State Name : Dubai<br>Place of Supply : NIGERIA |  |  |  | Invoice No. <b>EX422/25-26</b><br>Delivery Note <b>EX422/25-26</b><br>Reference No. & Date. <b>EX422/25-26 dt. 29-Oct-25</b><br>Buyer's Order No. <b>PFI/070</b><br>Dispatch Doc No. <b>EX422/25-26</b><br>Dispatched through <b>BY SEA</b><br>Country: |  | e-Way Bill No. <b>222065571905</b><br>Dated <b>29-Oct-25</b><br>Mode/Terms of Payment<br><b>100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS</b><br>Other References<br><b>URVISH ZAVERI</b><br>Dated<br><b>27-Oct-25</b><br>Delivery Note Date<br><b>29-Oct-25</b><br>Destination<br><b>APAPA/NIGERIA</b> |  |
| LUT/Bond No.: <b>AD270325176453Y</b><br>From: <b>01-04-2025</b> To: <b>31-03-2026</b><br>Terms of Delivery<br><b>CFR APAPA</b><br>Form M No.: <b>MF20250084091</b><br>BA No. : <b>BA05020253001121</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                        |  |

| SI No. | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods                                                                                                                                                                                                                                                                              | HSN/SAC  | Quantity      | Rate  | per | Disc. % | Amount         |
|--------|-----------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|-------|-----|---------|----------------|
| 1      | 80X250kgs                   | 80 Drums            | <b>AOPL 3050</b><br><br>STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1%<br>80 DRUMS OF 250 KGS NET EACH<br>BATCH NO. : 7001<br>DRUM NO. : 1/80 - 80/80<br>EXPORT UNDER LUT F.NO.:<br>AD270325176453Y DTD.26.03.2025<br>RANGE I PALGHAR_501 | 39069090 | 20,000.00 KGS | 67.86 | KGS |         | 13,57,200.00   |
| Total  |                             |                     |                                                                                                                                                                                                                                                                                                   |          | 20,000.00 KGS |       |     |         | ₹ 13,57,200.00 |

Amount Chargeable (in words)  
**INR Thirteen Lakh Fifty Seven 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**

*(Signature)*  
 Authorised Signatory

**AUTHORISED SIGNATORY**