

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX423/25-26 Dtd: 29-10-2025 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 PFI70/25-26 DTD: 07-08-2025 Other Ref. No. MR. URVISH ZAVERI																										
		Form M No.: MF20250088757 BA No.: BA05020253001314 Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI																										
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA																								
		TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS Place of Delivery : APAPA																										
Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier 																											
Vessel Flight No.	Port of Loading NHAVA SHEVA																											
Port of Discharge APAPA	Final Destination NIGERIA																											
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
AOPL 3050 80 HDPE STYRENE AND ACRYLATE BARRELS CO-POLYMER EMULSION x 250 STABILIZED WITH EMULSIFIER KGS NET SOLID CONTENTS 50% +/- 1% EACH H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002854AM26 DATE : 03-09-2025 LICENCE NO.: 0311047104 DTD. 05-09-2025 <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <th style="width:5%;">Sr.</th> <th style="width:40%;">Product</th> <th style="width:30%;">Consumption Qty.</th> <th style="width:25%;">Unit</th> </tr> <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> </table> CFR VALUE INR : 13,57,200.00			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	7002	OCT'25	SEP'26	20000.00	KGS 0.780	15,600.00
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2	STYRENE	4620.00	KGS																									
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Amount Chargeable (in Words)						Total CFR US\$	15,600.00																					
US\$ FIFTEEN THOUSAND SIX HUNDRED ONLY.																												
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS			FOB Value US\$ 12,800.00 FRIEGHT US\$ 2,800.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 11,13,600.00																									
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025																												
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																						