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 EX424/25-26 Dtd:29-10-2025 Exporter's Ref IEC NO.:0306006715 Order No. & Date PFI70/25-26 DTD: 07-08-2025 Other Ref. No. MR.URVISH ZAVERI Form M No.: MF20250088757 BA No. : BA05020253001314
Consignee **TO THE ORDER OF** **CHEMSTAR INDUSTRIES LIMITED** KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066	Buyer(if other than consignee) **UGT WORLD TRADING LLC** DUBAI Country of Origin of Goods: INDIA Country of Final Destination: NIGERIA
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	**TERMS OF DELIVERY :** CFR APAPA **PAYMENT :** 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS Place of Delivery : APAPA

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
AOPL 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	7003	OCT'25	SEP'26	20000.00	0.780	15,600.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04002854AM26 DATE :03-09-2025 LICENCE NO.:0311047104 DTD.05-09-2025

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

CFR VALUE INR : 13,57,200.00

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

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

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

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
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY
AUTHORISED SIGNATORY