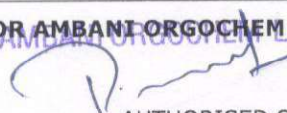


CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX467/24-25 Dtd: 27-02-2025		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 PO0011 DTD: 07-10-2024		Other Ref. No. MR.URVISH ZAVERI																								
		Form M No.: MF20240082149 BA No.: BA05020240002216		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 NHAVA SHEVA		Batch No. Mfg. Dt. Exp. Dt. Quantity Rate Amount																									
Vessel Flight No. APAPA	Port of Loading NIGERIA																											
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	Amount																				
AOPL PS 504 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. 03AX04005157AM25 DATE : 07-01-2025 LICENCE NO.: 0311040285 DTD. 09-01-2025 <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	6980	FEB'25	JAN'26	20000.00	0.980	19,600.00
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																									
CFR VALUE INR : 16,86,580.00																												
Amount Chargeable (in Words) US\$ NINETEEN THOUSAND SIX HUNDRED ONLY.			Total CFR US\$ 19,600.00																									
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024			FOB Value US\$ 16,000.00 FRIEGHT US\$ 3,600.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 13,76,800.00																									
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																									