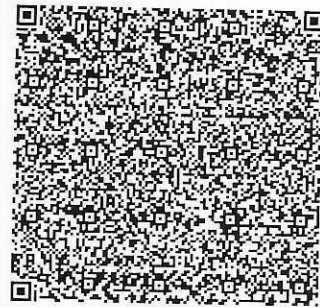


Tax Invoice

(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 : 33da171b50ad838ed9ec06229d171894849a88582a5f146f4-7994e42f6e4f5cb
Ack No. : 122632405624188
Ack Date : 2-May-26

Ambani Orgochem Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.

GSTIN/UIN: 27AAECA6247N1ZA

CIN: U24220MH1985PLC036774

State Name : Maharashtra, Code : 27

E-Mail : info@ambaniorgochem.com

Consignee (Ship to)

Chemstar Industries Limited

KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway
LAGOS, NIGERIA., TEL: +2347744066

Buyer (Bill to)

Chemstar Industries Limited

KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway
LAGOS, NIGERIA., TEL: +2347744066

Place of Supply : Nigeria

Invoice No.

EX76/26-27

Delivery Note

DNEX/76/26-27/TRP

Reference No. & Date.

EX76/26-27 dt. 2-May-26

Buyer's Order No.

PFI01/26-27

Dispatch Doc No.

DNEX/76/26-27/TRP

Dispatched through

BY SEA

Country: **Nigeria**

Dated

2-May-26

Mode/Terms of Payment

100% AGAINST SCAN COPY OF ORIGINAL

Other References

URVISH ZAVERI

Dated

2-May-26

Delivery Note Date

2-May-26

Destination

APAPA/NIGERIA

LUT/Bond No.: **AD270326077612Y**

From: **01-04-2026** To: **31-03-2027**

Terms of Delivery

Form M No.:MF20260041839

BA No.:BA05020263000880

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x250k-gs	80 Drums	AOPL 3050 STYRENE ACRYLATE COPOLYMER STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. : 0104 Drum No.: 1/80 - 80/80	39069090	20,000.00 KGS	97.13	KGS		19,42,500.00
Total					20,000.00 KGS				₹ 19,42,500.00

Amount Chargeable (in words)

INR Nineteen Lakh Forty Two Thousand Five Hundred Only

E. & O.E

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.

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **408105010000189**

Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory
AUTHORISED SIGNATORY

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

EX76/26-27 Dtd:02-05-2026

Exporter's Ref

IEC :0306006715

Order No. & Date

PFI01/26-27 DTD: 06-04-2026

Other Ref. No.

MR.URVISH ZAVERI

Consignee

TO THE ORDER OF

CHEMSTAR INDUSTRIES LIMITED

KM 32, LAGOS-ABEOKUTA EXPRESSWAY,
CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.
TEL: +2347744066

Form M No.: MF20260041839

BA No. : BA05020263000880

Buyer(if other than consignee)

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

Place of Delivery : APAPA

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

AOPL 3050 80 STYRENE AND ACRYLATE
STYRENE DRUMS X CO-POLYMER EMULSION
ACRYLATE 250 KGS STABILIZED WITH EMULSIFIER
COPOLYMER NET EACH SOLID CONTENTS 50% +/- 1%

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04005602AM26 DATE :31-01-2026 LICENCE
NO.:0311051205 DTD.04-02-2026

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 : 19,42,500.00

Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
0104	APR'26	MAR'27	20000.00	1.050	21,000.00

Amount Chargeable (in Words)

US\$ TWENTY ONE THOUSAND ONLY.

Total CFR US\$ 21,000.00

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80

TOTAL GROSS WT: 20784.000 KGS

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

FOB Value US\$ 18,400.00
FRIEGHT US\$ 2,600.00
INSURANCE US\$ 0.00
COMMISSION US\$ 0.00
FOB VALUE INR 17,02,000.00

Signature

FOR AMBANI ORGOCHEM LIMITED.

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.

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

Page 1 of 1

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA			Invoice No. & Date EX76/26-27 Dtd: 02-05-2026		Exporter's Ref IEC : 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 PFI01/26-27 DTD: 06-04-2026						
			Other Ref. No. MR.URVISH ZAVERI						
			Form M No. : MF20260041839 BA No. : BA05020263000880						
			Buyer(if other than consignee)						
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR APAPA				
Vessel Flight No.			Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL				
Port of Discharge APAPA			Final Destination NIGERIA		Place of Delivery : APAPA				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks		
							NT. WT.	GR.WT.	
AOPL 3050 STYRENE ACRYLATE COPOLYME R	80 DRUMS X 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	0104	APR'26	MAR'27	1/80-80/80	KGS 20000.00	KGS 20784.00	
		H.S. CODE : 39069090							
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80							TOTAL	20000.00	20784.00
TOTAL GROSS WT. : 20784.000 KGS							TOTAL PALLET WT.	0.00	
							TOTAL GROSS WT	20784.00	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026									
Signature _____ FOR AMBANI ORGOCHEM LIMITED. 									



AMBANI

ORGOCHEM LIMITED

Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustonjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

CERTIFICATE OF ANALYSIS

Date: 30/04/2026

Name of the Product	AOPL 3050 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLATE COPOLYMER)	
Date of Manufacturing	MFG.APR.2026	EXPIRY MAR. 2027
Batch No.	0104	(DRUM NO.01/80 – 80/80)
Date of Dispatch	02/05/2026	
Customer Name	CHEMSTAR INDUSTRIES LIMITED	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50±1	49.70
Viscosity by Brookfield at 30°C Spindle No.4x10 rpm	9000 To 15000 CPS	13500 CPS
PH	7 To 9	8.92
Film surface (200μ WFT)	Clear	Clear
Tack	Tack Free	Tack Free

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED
Quality Assurance

AUTHORISED SIGNATORY

Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra



Annexure

Invoice No.:EX- 76/26-27 DT.02/05/2026

DECLARATION TO BE FILED AS PART OF SHIPPING BILL OR BILL OF EXPORT FOR EXPORT OF GOODS UNDER RoDTEP SCHEME

"I/We, in regard to my/our claim under RoDTEP scheme made in this
Shipping Bill or Bill of Export, hereby declare that:

1.

I/ We undertake to abide by the provisions, including conditions,
restrictions, exclusions and time-limits as provided under RoDTEP
scheme, and relevant notifications, regulations, etc., as amended
from time to time.

2.

Any claim made in this shipping bill or bill of export is not with respect
to any duties or taxes or levies which are exempted or remitted or
credited under any other mechanism outside RoDTEP.

3.

I/We undertake to preserve and make available relevant documents
relating to the exported goods for the purposes of audit in the manner
and for the time period prescribed in the Customs Audit Regulations,
2018."

FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra

