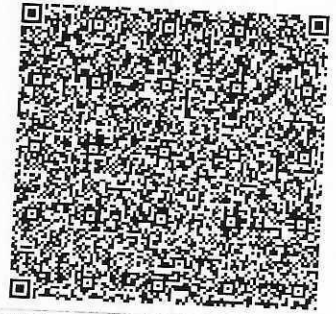


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : 70ab08298519741171ea3916736e7028553d0c6697db2b67c-34eab838c309c9b
Ack No. : 122631352304097
Ack Date : 2-Mar-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)

UGT World Trading LLC.

Dubai. U.A.E.
Place of Supply : NIGERIA

Invoice No.

EX770/25-26

Dated

2-Mar-26

Delivery Note

EX770/25-26

Mode/Terms of Payment

100%SCAN COPY OF ORIGINAL DOCCUMENTS

Reference No. & Date.

EX770/25-26 dt. 2-Mar-26

Other References

URVISH ZAVERI

Buyer's Order No.

Dated

2-Mar-26

PFI 136

Dispatch Doc No.

Delivery Note Date

2-Mar-26

EX770/25-26

Dispatched through

Destination

APAPA/NIGERIA

BY SEA

Country: **Dubai**

LUT/Bond No.: **AD270325176453Y**

From: **01-04-2025** To: **31-03-2026**

Terms of Delivery

CFR APAPA

Form M No.: **MF20250147293**

BA No.: **BA0502025300270**

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250 kgs	80 Drums	AOPL 3050 STYRENE ACRYLIC STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH BATCH NO. : 13624 DRUM NO. : 1/80 - 80/80	39069090	20,000.00 KGS	58.63	KGS		11,72,600.00
Total					20,000.00 KGS				₹ 11,72,600.00

Amount Chargeable (in words)

INR Eleven Lakh Seventy Two Thousand Six 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 & UBIN0668945**

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		CUSTOMER INVOICE Invoice No. & Date EX770/25-26 Dtd:02-03-2026 Order No. & Date PFI136/25-26 DTD: 16-12-2025 Other Ref. No. MR.URVISH ZAVERI		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		Form M No.: MF20250147293 BA No. : BA0502025300270 Buyer(if other than consignee) UGT WORLD TRADING LLC DUBAI			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA	
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA	
Port of Discharge APAPA		Final Destination NIGERIA			
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
AOPL 3050 STYRENE ACRYLIC		80 DRUMS x 250 KGS		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	
		H.S. CODE : 39069090			
		EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005299AM26 DATE :16-01-2026 LICENCE NO.:0311050714 DTD.19-01-2026			
		Sr.		Product	
		Consumption Qty.		Unit	
		2		STYRENE	
		3		BUTYL ACRYLATE	
		4		ACRYLIC ACID	
		5		ACRYL AMIDE	
		4620.00		KGS	
		4780.00		KGS	
		240.00		KGS	
		140.00		KGS	
CFR VALUE INR : 11,72,600.00					
Amount Chargeable (in Words)		Total		CFR US\$ 13,000.00	
US\$ THIRTEEN THOUSAND ONLY.					
TOTAL NET WT : 20000.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 11,000.00	
TOTAL GROSS WT: 20784.000 KGS				FRIEGHT US\$ 2,000.00	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025				INSURANCE US\$ 0.00	
				COMMISSION US\$ 0.00	
				FOB VALUE INR 9,92,200.00	
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	

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

EX770/25-26 Dtd: 02-03-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

PFI136/25-26 DTD: 16-12-2025

Other Ref. No.

MR. URVISH ZAVERI

Form M No. : MF20250147293

BA No. : BA0502025300270

Buyer (if other than consignee)

UGT WORLD TRADING LLC
DUBAI

Consignee

TO THE ORDER OF

CHEMSTAR INDUSTRIES LIMITED

KM 32, LAGOS-ABEOKUTA EXPRESSWAY,

CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.

TEL: +2347744066

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/ No. & Kind
Cont. No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

Remarks

NT. WT.

GR. WT.

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

13624

MAR'26

FEB'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 GROSS WT. : 20784.000 KGS

TOTAL

20000.00

20784.00

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

20784.00

UNDER LUT F.NO. AD270325176453Y DTD 26.03.2025

Signature

FOR AMBANI ORGOCHEM LIMITED
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

Page 1 of 1

CERTIFICATE OF ANALYSIS

Date: 28/02/2026

Name of the Product	AOPL 3050 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC)	
Date of Manufacturing	MFG.MAR.2026	EXPIRY FEB. 2027
Batch No.	13624	(DRUMS NO.01/80 – 80/80)
Date of Dispatch	02/03/2026	
Customer Name	CHEMSTAR INDUSTRIES LIMITED	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50% +/- 1%	50% +/- 1%
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

Tested By: 
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





AMBANI
ORGOCHEM LIMITED

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

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

Annexure

Invoice No.:EX-770/25-26 DT.02/03/2026

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

