

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

EX79/26-27 Dtd: 04-05-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

PF101/26-27 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)

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

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
STYRENE
ACRYLATE
COPOLYMER

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

0107

APR'26

MAR'27

KGS
20000.00

KGS
1.050

US\$
21,000.00

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

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

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

UNDER LUT F.NO. AD270326077612Y DTD 25.03.2026

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

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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 EX79/26-27 Dtd: 04-05-2026		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	
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier NHAVA SHEVA		Form M No. : MF20260041839 BA No. : BA05020263000880	
Vessel Flight No. APAPA			Port of Loading NHAVA SHEVA		Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI	
Port of Discharge APAPA			Final Destination NIGERIA		Country of Origin of Goods INDIA	
Marks & Nos/ Cont.No.			No. & Kind of Pkgs.		Description Of Goods	
Batch No.			Mfg. Dt.		Exp. Dt.	
Packages No.			NT. WT.		GR. WT.	
Remarks			TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL Place of Delivery : APAPA			
AOPL 3050 STYRENE ACRYLATE COPOLYMER R			80 DRUMS X 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	
0107			APR'26		MAR'27	
1/80-80/80			20000.00		20784.00	
TOTAL NET WT. : 20000.000 KGS			TOTAL PACKAGES : 80		TOTAL 20000.00	
TOTAL GROSS WT. : 20784.000 KGS			TOTAL PALLET WT.		0.00	
TOTAL GROSS WT			20784.00		20784.00	
UNDER LUT F.NO. AD270326077612Y DTD 25.03.2026						
Signature FOR AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY						

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.	0107	(DRUM NO.01/80 – 80/80)
Date of Dispatch	04/05/2026	
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


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- 79/26-27 DT.04/05/2026

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
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