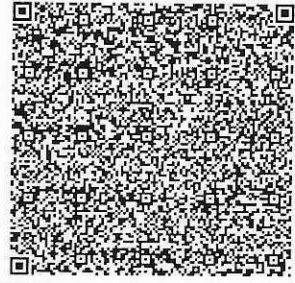


Tax Invoice

(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 : 79c7e0e7947b173081796f503b1a1c92396643d7643939f5a9-
ba2c07d35bb0a3
Ack No. : 122632439004574
Ack Date : 4-May-26

Ambani Orgochem Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.
GSTIN/UID: 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.
State Name : Dubai
Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX83/26-27	272195249063	4-May-26
Delivery Note	Mode/Terms of Payment	
DNEX/83/26-27/TRP	100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS	
Reference No. & Date.	Other References	
EX83/26-27 dt. 4-May-26	URVISH ZAVERI	
Buyer's Order No.	Dated	
PFI02/26-27 DTD: 06-04-2026	4-May-26	
Dispatch Doc No.	Delivery Note Date	
DNEX/83/26-27/TRP	4-May-26	
Dispatched through	Destination	
BY SEA	APAPA/NIGERIA	
Country: Dubai		
LUT/Bond No.: AD270326077612Y		
From: 01-04-2026 To: 31-03-2027		
Terms of Delivery		
CFR APAPA		
Form M No.: MF20260043613		
BA No.: BA05020263000898		

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 PS 504 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. : 0201 Drum No.: 1/80 - 80/80	39069090	20,000.00 KGS	113.78	KGS		22,75,500.00
Total					20,000.00 KGS				₹ 22,75,500.00

Amount Chargeable (in words)

INR Twenty Two Lakh Seventy Five Thousand Five Hundred Only

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

This is a Computer Generated Invoice

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 EX83/26-27 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 PFI02/26-27 DTD: 06-04-2026		Other Ref. No. MR.URVISH ZAVERI																															
		Form M No.: MF20260043613 BA No.: BA05020263000898		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																																	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS																															
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		Place of Delivery : APAPA																															
Port of Discharge APAPA		Final Destination NIGERIA																																	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																															
AOPL PS 504 STYRENE ACRYLATE COPOLYMER		80 DRUMS X 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER 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																																			
<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	<table border="1"> <thead> <tr> <th>Batch No.</th> <th>Mfg. Dt.</th> <th>Exp. Dt.</th> <th>Quantity</th> <th>Rate US\$</th> <th>Amount US\$</th> </tr> </thead> <tbody> <tr> <td>0201</td> <td>MAY'26</td> <td>APR'27</td> <td>20000.00</td> <td>1.230</td> <td>24,600.00</td> </tr> </tbody> </table>		Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$	0201	MAY'26	APR'27	20000.00	1.230	24,600.00
Sr.	Product	Consumption Qty.	Unit																																
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0201	MAY'26	APR'27	20000.00	1.230	24,600.00																														
CFR VALUE INR : 22,75,500.00																																			
Amount Chargeable (in Words) US\$ TWENTY FOUR THOUSAND SIX HUNDRED ONLY.																																			
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\$ 22,000.00 FRIEGHT US\$ 2,600.00 INSURANCE US\$ 0.00 COMMISSION US\$ 0.00 FOB VALUE INR 20,35,000.00																																			
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 EX83/26-27 Dtd: 04-05-2026 Order No. & Date PFI02/26-27 DTD: 06-04-2026 Other Ref. No. MR.URVISH ZAVERI Form M No. : MF20260043613 BA No. : BA05020263000898		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		Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI		Country of Origin of Goods INDIA				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Final Destination NIGERIA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		TERMS OF DELIVERY : CFR APAPA				
Port of Discharge APAPA		Final Destination NIGERIA		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.	Packages No.	Remarks	
							NT. WT.	GR.WT.
AOPL PS 504 STYRENE ACRYLATE COPOLYMER	80 DRUMS X 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	0201	MAY'26	APR'27	1/80-80/80	KGS 20000.00	KGS 20784.00
		H.S. CODE : 39069090						
TOTAL							20000.00	20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 20784.000 KGS						TOTAL GROSS WT	20784.00	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026								
Signature						FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY		

Annexure

Invoice No.:EX- 83/26-27 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
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

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



CERTIFICATE OF ANALYSIS

Date: 30/04/2026

Name of the Product	AOPL PS 504 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.	0201	(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

Tested By:
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Quality Assurance
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

