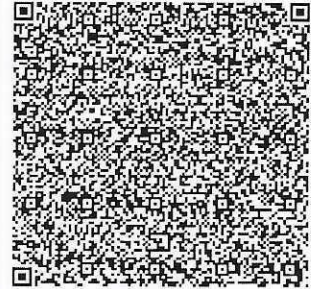


Tax Invoice

(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 : 3ad862fe0a7b9ccbbe82226c711f60514dcfd56bdd0ca5351-
5e1d2849d1cfb65
Ack No. : 122632439334554
Ack Date : 4-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)

UGT World Trading LLC.

Dubai. U.A.E.

State Name : Dubai

Place of Supply : NIGERIA

Invoice No. e-Way Bill No. Dated

EX86/26-27 212195261283 4-May-26

Delivery Note

Mode/Terms of Payment

DNEX/86/26-27/TRP

100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Reference No. & Date.

Other References

EX86/26-27 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/86/26-27/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	80x250kgs	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. : 0204 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

This is a Computer Generated Invoice

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 EX86/26-27 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	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Form M No.: MF20260043613 BA No. : BA05020263000898	
Vessel Flight No.		Port of Loading NIGERIA		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	
AOPL PS 504 STYRENE ACRYLATE COPOLYMER		80 DRUMS X 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER 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 : 22,75,500.00					
Amount Chargeable (in Words) US\$ TWENTY FOUR THOUSAND SIX HUNDRED ONLY.				Total CFR US\$ 24,600.00	
TOTAL NET WT : 20000.000 KGS		TOTAL PACKAGES : 80		FOB Value US\$ 22,000.00	
TOTAL GROSS WT: 20784.000 KGS				FRIEGHT US\$ 2,600.00	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026				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 AUTHORIZED SIGNATORY AUTHORIZED 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 EX86/26-27 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, IJEJA 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				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA				
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA				
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/ 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 COPOLYME 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	0204	MAY'26	APR'27	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT	20000.00 0.00 20784.00	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026								
Signature						FOR AMBANI ORGOCHEM LIMITED  AUTHORIZED SIGNATORY		

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.	0204	(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

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- 86/26-27 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

