

# 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

EX94/26-27 Dtd: 08-05-2026

Exporter's Ref

IEC : 0306006715

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)

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**

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%

0111

MAY'26

APR'27

KGS  
20000.00

KGS  
1.050

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 : 19,62,450.00

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 17,19,480.00

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

**AUTHORISED SIGNATORY**

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# PACKING LIST

| <b>Shipper</b><br><b>AMBANI ORGOCHEM LIMITED.</b><br>N-44, MIDC, TARAPUR, BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX: 9122-26822027/28/29<br>GSTIN NO. 27AAECA6247N1ZA                    |                                   | Invoice No. & Date<br><b>EX94/26-27 Dtd: 08-05-2026</b>                                                |              | Exporter's Ref<br><b>IEC : 0306006715</b>           |          |                                                                                                                                                                                                         |                 |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| <b>Consignee</b><br><b>TO THE ORDER OF</b><br><b>CHEMSTAR INDUSTRIES LIMITED</b><br>KM 32, LAGOS-ABEOKUTA EXPRESSWAY,<br>CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.<br>TEL: +2347744066 |                                   | Order No. & Date<br><b>PFI01/26-27 DTD: 06-04-2026</b>                                                 |              |                                                     |          |                                                                                                                                                                                                         |                 |                 |
|                                                                                                                                                                                          |                                   | Other Ref. No.<br><b>MR.URVISH ZAVERI</b>                                                              |              |                                                     |          |                                                                                                                                                                                                         |                 |                 |
|                                                                                                                                                                                          |                                   | Form M No. : MF20260041839<br>BA No. : BA05020263000880                                                |              |                                                     |          |                                                                                                                                                                                                         |                 |                 |
|                                                                                                                                                                                          |                                   | Buyer (if other than consignee)                                                                        |              |                                                     |          |                                                                                                                                                                                                         |                 |                 |
|                                                                                                                                                                                          |                                   | Country of Origin of Goods<br><b>INDIA</b>                                                             |              | Country of Final Destination<br><b>NIGERIA</b>      |          |                                                                                                                                                                                                         |                 |                 |
| Pre-Carriage by<br><b>BY SEA</b>                                                                                                                                                         |                                   | Place of Receipt by Pre-carrier                                                                        |              | <b>TERMS OF DELIVERY : CFR APAPA</b>                |          |                                                                                                                                                                                                         |                 |                 |
| Vessel Flight No.                                                                                                                                                                        |                                   | Port of Loading<br><b>NHAVA SHEVA</b>                                                                  |              | <b>PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL</b> |          |                                                                                                                                                                                                         |                 |                 |
| Port of Discharge<br><b>APAPA</b>                                                                                                                                                        |                                   | Final Destination<br><b>NIGERIA</b>                                                                    |              |                                                     |          |                                                                                                                                                                                                         |                 |                 |
|                                                                                                                                                                                          |                                   | Place of Delivery : <b>APAPA</b>                                                                       |              |                                                     |          |                                                                                                                                                                                                         |                 |                 |
| Marks & Nos/<br>Cont.No.                                                                                                                                                                 | No. & Kind<br>of Pkgs.            | Description Of Goods                                                                                   | Batch<br>No. | Mfg. Dt.                                            | Exp. Dt. | Packages<br>No.                                                                                                                                                                                         | NT. WT.         | GR. WT.         |
| AOPL 3050<br>STYRENE<br>ACRYLATE<br>COPOLYMER                                                                                                                                            | 80 DRUMS<br>x 250 KGS<br>NET EACH | STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1% | 0111         | MAY'26                                              | APR'27   | 1/80-80/80                                                                                                                                                                                              | KGS<br>20000.00 | KGS<br>20784.00 |
|                                                                                                                                                                                          |                                   | H.S. CODE : 39069090                                                                                   |              |                                                     |          |                                                                                                                                                                                                         |                 |                 |
| <b>TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80</b>                                                                                                                                 |                                   |                                                                                                        |              |                                                     |          | <b>TOTAL</b>                                                                                                                                                                                            |                 | <b>20000.00</b> |
| <b>TOTAL GROSS WT. : 20784.000 KGS</b>                                                                                                                                                   |                                   |                                                                                                        |              |                                                     |          | <b>TOTAL PALLET WT.</b>                                                                                                                                                                                 |                 | <b>0.00</b>     |
|                                                                                                                                                                                          |                                   |                                                                                                        |              |                                                     |          | <b>TOTAL GROSS WT</b>                                                                                                                                                                                   |                 | <b>20784.00</b> |
| <b>UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026</b>                                                                                                                                     |                                   |                                                                                                        |              |                                                     |          |                                                                                                                                                                                                         |                 |                 |
|                                                                                                                                                                                          |                                   |                                                                                                        |              |                                                     |          | Signature<br><b>FOR AMBANI ORGOCHEM LIMITED.</b><br><b>FOR AMBANI ORGOCHEM LIMITED</b><br><br>AUTHORIZED SIGNATORY |                 |                 |

Page 1 of 1  
**AUTHORISED SIGNATORY**

## CERTIFICATE OF ANALYSIS

Date: 07/05/2026

|                              |                                                                                                                                        |                           |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| <b>Name of the Product</b>   | AOPL 3050 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% ( STYRENE ACRYLATE COPOLYMER ) |                           |
| <b>Date of Manufacturing</b> | MFG.MAY.2026                                                                                                                           | EXPIRY APR. 2027          |
| <b>Batch No.</b>             | 0111                                                                                                                                   | ( DRUM NO.01/80 – 80/80 ) |
| <b>Date of Dispatch</b>      | 08/05/2026                                                                                                                             |                           |
| <b>Customer Name</b>         | CHEMSTAR INDUSTRIES LIMITED                                                                                                            |                           |

| TEST                                                   | STANDARD SPECIFICATION | ANALYSIS              |
|--------------------------------------------------------|------------------------|-----------------------|
| Appearance                                             | Milky White<br>Bluish  | Milky White<br>Bluish |
| Solid Content, weight % at 30°C                        | 50±1                   | 49.70                 |
| Viscosity by Brookfield at 30°C<br>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

*[Signature]*  
 AUTHORISED SIGNATORY

Quality Assurance  
 FOR AMBANI ORGOCHEM LIMITED

*[Signature]*  
 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- 94/26-27 DT.08/05/2026

### 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](http://www.ambaniorgochem.com) CIN : L24220MH1985PLC036774  
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

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

