# CUSTOM INVOICE

| | |
|---|---|
| Shipper<br>**AMBANI ORGOCHEM LIMITED.**<br>N-44, MIDC, TARAPUR,BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX:9122-26822027/28/29<br>GSTIN NO.27AAECA6247N1ZA | Invoice No. & Date: EX99/26-27 Dtd:08-05-2026<br>Exporter's Ref: IEC :0306006715<br>Order No. & Date: PFI01/26-27 DTD: 06-04-2026<br>Other Ref. No.: MR.URVISH ZAVERI<br>Form M No.: MF20260041839<br>BA No. : BA05020263000880 |
| Consignee<br>**TO THE ORDER OF**<br>**CHEMSTAR INDUSTRIES LIMITED**<br>KM 32, LAGOS-ABEOKUTA EXPRESSWAY,<br>CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.<br>TEL: +2347744066 | Buyer(if other than consignee)<br><br>Country of Origin of Goods: INDIA<br>Country of Final Destination: NIGERIA |

| Pre-Carriage by | Place of Receipt by Pre-carrier | |
|---|---|---|
| BY SEA | | **TERMS OF DELIVERY :** CFR APAPA |
| Vessel Flight No. | Port of Loading | **PAYMENT :** 100% AGAINST SCAN COPY OF ORIGINAL |
| | NHAVA SHEVA | |
| Port of Discharge | Final Destination | |
| APAPA | NIGERIA | Place of Delivery : APAPA |

| Marks & Nos/ Cont.No. | No. & Kind of Pkgs. | Description Of Goods | Batch No. | Mfg. Dt. | Exp. Dt. | Quantity KGS | Rate US$ KGS | Amount US$ |
|---|---|---|---|---|---|---|---|---|
| AOPL 3050 STYRENE ACRYLATE COPOLYMER | 80 DRUMS x 250 KGS NET EACH | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% | 0116 | MAY'26 | APR'27 | 20000.00 | 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)

Total CFR US$ 21,000.00

**US$ TWENTY ONE THOUSAND 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$ | 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.**
FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY
AUTHORISED SIGNATORY

# PACKING LIST

| | |
|---|---|
| Shipper<br>**AMBANI ORGOCHEM LIMITED.**<br>N-44, MIDC, TARAPUR,BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX:9122-26822027/28/29<br>GSTIN NO.27AAECA6247N1ZA | Invoice No. & Date: EX99/26-27 Dtd:08-05-2026<br>Exporter's Ref: IEC : 0306006715<br>Order No. & Date: PFI01/26-27 DTD: 06-04-2026<br>Other Ref. No.: MR.URVISH ZAVERI<br>Form M No. : MF20260041839<br>BA No. : BA05020263000880 |
| Consignee<br>**TO THE ORDER OF**<br>**CHEMSTAR INDUSTRIES LIMITED**<br>KM 32, LAGOS-ABEOKUTA EXPRESSWAY,<br>CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.<br>TEL: +2347744066 | Buyer(if other than consignee)<br><br>Country of Origin of Goods: INDIA<br>Country of Final Destination: NIGERIA |
| Pre-Carriage by: BY SEA<br>Place of Receipt by Pre-carrier:<br>Vessel Flight No.:<br>Port of Loading: NHAVA SHEVA<br>Port of Discharge: APAPA<br>Final Destination: NIGERIA | **TERMS OF DELIVERY :** CFR APAPA<br>**PAYMENT :** 100% AGAINST SCAN COPY OF ORIGINAL<br>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. KGS | GR.WT. KGS |
|---|---|---|---|---|---|---|---|---|
| AOPL 3050 STYRENE ACRYLATE COPOLYME R | 80 DRUMS x 250 KGS NET EACH | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%<br><br>H.S. CODE : 39069090 | 0116 | MAY'26 | APR'27 | 1/80-80/80 | 20000.00 | 20784.00 |
| | | | | | | TOTAL | 20000.00 | 20784.00 |
| | | | | | | TOTAL PALLET WT. | | 0.00 |
| | | | | | | TOTAL GROSS WT | | 20784.00 |

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 20784.000 KGS

**UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026**

Signature

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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

# CERTIFICATE OF ANALYSIS

Date:07/05/2026

| | |
|---|---|
| **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.MAY.2026 EXPIRY APR. 2027 |
| **Batch No.** | 0116 ( DRUM NO.01/80 – 80/80 ) |
| **Date of Dispatch** | 08/05/2026 |
| **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

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- 99/26-27 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