

Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 5579d78f727002eee2f719516c4fe0b647416534c0b9bf6f4d1-
ed226d121c293
Ack No. : 122317846420587
Ack Date : 19-Aug-23

Ambani Organics Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.
HO - 801, 8th Floor, 351 ICON Kanakia, WEH,
Next to Natraj Rustomjee, Andheri (E), Mumbai - 400069
CIN - U24220MH1985PLC036774
GSTIN/UIN: 27AAECA6247N1ZA
State Name : Maharashtra, Code : 27
E-Mail : sales@ambaniorganics.com
Consignee (Ship to)

Nagode Industries Limited

159-161, Ladipo Street, Matori, Mushin Lagos, NIGERIA
Buyer (Bill to)

AFRIGOLBAL COMMODITIES DMCC

DUBAI, UAE, UAE
State Name : Dubai

Invoice No.	e-Way Bill No.	Dated
EX44/23-24		19-Aug-23
Delivery Note		Mode/Terms of Payment
EX44/23-24		100% Against Scan of B/L
Reference No. & Date.		Other References
EX44/23-24 dt. 19-Aug-23		Mr.Urvish Zaveri
Buyer's Order No.		Dated
Email dtd.28.02.2023		28-Feb-23
Dispatch Doc No.		Delivery Note Date
EX44/23-24		19-Aug-23
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/Nigeria
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 19-Aug-23		
Country:		
Terms of Delivery		
CFR APAPA (NIGERIA)		
FORM M NO.: MF20230086504		
BA NO.: BA06820230001798		

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8x200kg	8 Barrels	Aopl Cobalt Octoate 12% 8 Barrels of 200 Kgs Each Batch No.:137 Barrel No. 01-08	32110000	1,600.000 kg	380.99	kg	6,09,584.00
2	26x200kg	26 Barrels	Aopl Calcium Octoate 10% 26 Barrels of 200 Kgs Each Batch No.:140 Barrel No:08-34	32110000	5,200.000 kg	161.73	kg	8,40,996.00
3	30x250kg	30 Barrel	AOPL LEAD OCTOATE 36% 30 Barrels of 250 Kgs Each Batch No.:139 Barrel No.35-64	32110000	7,500.000 kg	172.61	kg	12,94,575.00
4	64x50kgs	64 Carboy	AOPL Combination Drier 1221 64 Carboy of 50 Kgs Each Batch No.138 Barrel No.65-128	32110000	3,200.000 kg	175.72	kg	5,62,304.00
								33,07,459.00
			Output IGST Round Off			18 %		5,95,342.62 0.38
			Total		17,500.000 kg			₹ 39,02,802.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Lakh Two Thousand Eight Hundred Two Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For **AMBANI ORGANICS LTD.**

Authorised Signatory