

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 : 19c2d5dfdd113fedfd432e5046f96a8628d031a1722f8c2069-
0cea8e5190f58c
Ack No. : 122318203244385
Ack Date : 15-Sep-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 Rustumjee, Andheri (E), Mumbai - 400069
CIN - U24220MH1985PLC036774
GSTIN/UIN: 27AAECA6247N1ZA
State Name : Maharashtra, Code : 27
E-Mail : sales@ambaniorganics.com
Consignee (Ship to)

Chemstar Paints Industry (NIG) Ltd..

KM 32 Caaso Bus Stop Lagos-Abeokuta Expressway,
LAGOS, NIGERIA, TEL:+2347744066
State Name : Lagos
Buyer (Bill to)

Chemstar Paints Industry (NIG) Ltd..

KM 32 Caaso Bus Stop Lagos-Abeokuta Expressway,
LAGOS, NIGERIA, TEL:+2347744066
State Name : Lagos

Invoice No.	e-Way Bill No.	Dated
EX53/23-24		15-Sep-23
Delivery Note		Mode/Terms of Payment
EX53/23-24		50% Advance & 50 Balance
Reference No. & Date.		Other References
EX53/23-24 dt. 15-Sep-23		Mr.Urvish Zaveri
Buyer's Order No.		Dated
PFI34/23-24		21-Aug-23
Dispatch Doc No.		Delivery Note Date
EX53/23-24		15-Sep-23
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/Nigeria
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 15-Sep-23		MH14BM8329
Country: Nigeria		
Terms of Delivery		
CFR TINCAN ISLAND NIGERIA		
FROM M NO.: MF-20230094935		
BA NO.: BA05020230002969		
50% Balance Against Scanned		
Copies of All Original		
Documents		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80x250kg	80 Barrels	AOPL PS 504 STYRENE ACRYLIC STYRENE AND ACRYLATE COPOLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENT 50% +/- 1% 80 HDPE BARRELS OF 250 KGS EACH BATCH NO.:13401 BARRELS NO.: 01-80 UNDER LUT NO.AD2703230478035 DTD.24.03.2023 RANGE I PALGHAR_501	39069090	20,000.000 kg	64.12	kg	12,82,400.00
Total					20,000.000 kg			₹ 12,82,400.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Lakh Eighty Two Thousand Four Hundred 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.
for Ambani Organics Limited

Authorized Signatory