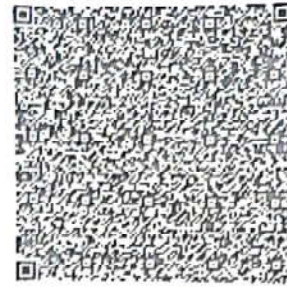


Tax Invoice

(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 : 3c6d9437b8a307a99ff12517f5d426902a42b7304c7bda51df-
38f020397f0a0c
Ack No. : 122318350682018
Ack Date : 28-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 Rustomjee, Andheri (E), Mumbai - 400069 CIN - U24220MH1985PLC036774 GSTIN/UIN: 27AAECA6247N1ZA State Name : Maharashtra, Code : 27 E-Mail : sales@ambaniorganics.com		Invoice No. EX68/23-24 Delivery Note EX68/23-24 Reference No. & Date. EX68/23-24 dt. 28-Sep-23 Buyer's Order No. PFI34/23-24 Dispatch Doc No. EX68/23-24 Dispatched through Atharv Transport Co Bill of Lading/LR-RR No. dt. 28-Sep-23 Country: Nigeria	e-Way Bill No. 28-Sep-23 Mode/Terms of Payment 50% Advance & 50 Balance Other References Mr.Urvish Zaveri Dated 21-Aug-23 Delivery Note Date 28-Sep-23 Destination Nhava Sheva/Nigeria Motor Vehicle No.
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		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 CO POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENT 50% +/- 1% 80 HDPE BARRELS OF 250 KGS EACH BATCH NO.:13412 BARRELS NO.: 881-960 UNDER LUT NO.AD2703230478035 DTD.24.03.2023 RANGE I PALGHAR_501	39069090	20,000.000 kg	64.19	kg	12,83,800.00
Total					20,000.000 kg			₹ 12,83,800.00

Amount Chargeable (in words)

INR Twelve Lakh Eighty Three Thousand Eight Hundred Only

E. & O.E

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
Authorised Signatory