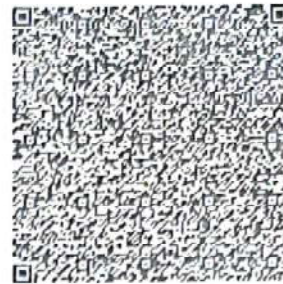


Tax Invoice

(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 : a93699d941d9294eb4dbbf0d59b3a923d14a540cfdb6ac45a-
f621ec7f9e2ec31
Ack No. : 122318350731581
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 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
	EX70/23-24		28-Sep-23
	Delivery Note		Mode/Terms of Payment
	EX70/23-24		50% Advance & 50 Balance
	Reference No. & Date.		Other References
	EX70/23-24 dt. 28-Sep-23		Mr.Urvish Zaveri
	Buyer's Order No.		Dated
	PFI34/23-24		21-Aug-23
	Dispatch Doc No.		Delivery Note Date
	EX70/23-24		28-Sep-23
	Dispatched through		Destination
	Atharv Transport Co		Nhava Sheva/Nigeria
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	dt. 28-Sep-23		
	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 CO POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENT 50% +/- 1% 80 HDPE BARRELS OF 250 KGS EACH BATCH NO.:13414 BARRELS NO.: 1041-1120 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

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 Limited
FOR AMBANI ORGANICS LTD.
Authorized Signatory
Authorized Signatory