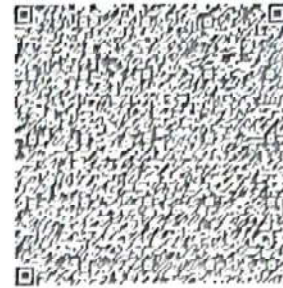


Tax Invoice

e-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)



IRN : 6dcce24195baec64b92297711ca8e4178155ae8f397b5261a-
1e02fa94fe32ad7
Ack No. : 122318350753398
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
EX71/23-24		28-Sep-23
Delivery Note		Mode/Terms of Payment
EX71/23-24		50% Advance & 50 Balance
Reference No. & Date.		Other References
EX71/23-24 dt. 28-Sep-23		Mr.Urvish Zaveri
Buyer's Order No.		Dated
PFI34/23-24		21-Aug-23
Dispatch Doc No.		Delivery Note Date
EX71/23-24		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.:13415 BARRELS NO.: 1121-1200 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.

Authorised Signatory

Authorised Signatory