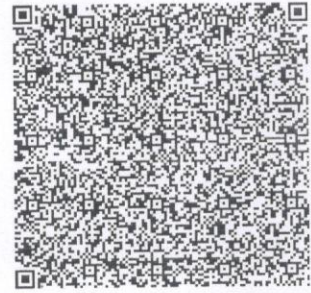


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 6664098440ad9d6f59eced2b3c487643b07db75d43688e123-
ddc53c4e9033bca
Ack No. : 122318613276619
Ack Date : 17-Oct-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.

EX85/23-24

Delivery Note

EX85/23-24

Reference No. & Date.

EX85/23-24 dt. 17-Oct-23

Buyer's Order No.

Email dt.08.09.2023

Dispatch Doc No.

EX85/23-24

Dispatched through

Atharv Transport Co

Bill of Lading/LR-RR No.

dt. 17-Oct-23Country: **Nigeria**

Terms of Delivery

CFE TINCAN ISLAND**NIGERIA****MF-20230106150****BA BO.: BA05020230003280****50% BALANCE AGAINST****SCANNED COPIES**

Dated

17-Oct-23

Mode/Terms of Payment

50% Advance & 50 Balance

Other References

Mr.Urvish Zaveri

Dated

8-Sep-23

Delivery Note Date

17-Oct-23

Destination

Nhava Sheva/Nigeria

Motor Vehicle No.

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 3050 AQUEOUS DISPERSION 80 HDPE BARRELS OF 250 KGS EACH BATCH NO.:13606 BARRELS NO.: 401-480	39039090	20,000.000 kg	58.50	kg	11,70,080.00
			Output IGST Round Off				18 %	2,10,614.40
			Less :					(-)0.40
			Total		20,000.000 kg			₹ 13,80,694.00

Amount Chargeable (in words)

INR Thirteen Lakh Eighty Thousand Six Hundred Ninety Four Only

Company's PAN/ IEC Code : \=08765432

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

This is a Computer Generated Invoice