

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 : e2d383bdf3e9e0aa46339c2da722ccfa010b7bd4e4e6127e-
953544a6088e55e
Ack No. : 122319345923336
Ack Date : 13-Dec-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)

UGT WORLD TRADING LLC

DUBAI, U.A.E.,
State Name : Dubai

Invoice No.	e-Way Bill No.	Dated
EX136/23-24		13-Dec-23
Delivery Note		Mode/Terms of Payment
EX136/23-24		50% Advance & 50 Balance
Reference No. & Date.		Other References
EX136/23-24 dt. 13-Dec-23		Mr.Urvish Zaveri
Buyer's Order No.		Dated
PF146/23-24		7-Nov-23
Dispatch Doc No.		Delivery Note Date
EX136/23-24		13-Dec-23
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/Nigeria
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 13-Dec-23		
Country:		
Terms of Delivery		
CRF TINCAN ISLAND NIGERIA		
MF-2023121889		
BA BO.: BA05020230003619		
50% BALANCE AGAINST		
SCANNED COPIES		

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 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1% AQUEOUS DISPERSION 80 BARRELS OF 250 KGS EACH BATCH NO.: 14610 BARRELS NO.: 721-800 UNDER LUT F.NO.: AD2703230478035DTD.24.03.2023 RANG-I PALGHAR_501	39069090	20,000.000 kg	58.61	kg	11,72,200.00
Total					20,000.000 kg			₹ 11,72,200.00

Amount Chargeable (in words)

E. & O.E

**INR Eleven Lakh Seventy Two Thousand Two Hundred
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 LTD.**
for Ambani Organics Limited

Authorised Signatory