# Tax Invoice

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

e-Invoice

IRN : **57f9b65be3b384bfa81132d4a57f71f28d95bc263899d18a3a-af7f3ed3890ce5**
Ack No. : **122319401959282**
Ack Date : **18-Dec-23**

| | | |
|---|---|---|
| **Ambani Organics Limited**<br>Fact - N-44, MIDC Tarapur, Near Bhagwan Textile, Boisar, Palghar, Mahatashtra, Pin - 401506.<br>HO - 801, 8th Floor, 351 ICON Kanakia, WEH, Next to Natraj Rustomjee, Andheri (E), Mumbai - 400069<br>CIN - U24220MH1985PLC036774<br>GSTIN/UIN: 27AAECA6247N1ZA<br>State Name : Maharashtra, Code : 27<br>E-Mail : sales@ambaniorganics.com | Invoice No. **EX139/23-24** | e-Way Bill No. |
| | Dated **18-Dec-23** | |
| | Delivery Note **EX139/23-24** | Mode/Terms of Payment **100% ADVANCE** |
| | Reference No. & Date. **EX139/23-24 dt. 18-Dec-23** | Other References **SAGAR DEY** |
| | Buyer's Order No. **AOPL-001** | Dated **7-Dec-23** |
| Consignee (Ship to)<br>**Green Line Marketing Pvt. Ltd.**<br>No.161/3, Meeraniya Street, Colombo-12, SRI LANKA,<br>TEL: 077 452 2582 | Dispatch Doc No. **EX139/23-24** | Delivery Note Date **18-Dec-23** |
| | Dispatched through **Atharv Transport Co** | Destination **Nhava Sheva /Colombo** |
| Buyer (Bill to)<br>**Green Line Marketing Pvt. Ltd.**<br>No.161/3, Meeraniya Street, Colombo-12, SRI LANKA,<br>TEL: 077 452 2582 | Bill of Lading/LR-RR No. **dt. 18-Dec-23** | Motor Vehicle No. |
| | Country: **Sri Lanka** | |
| | Terms of Delivery **CFR COLOMBO** | |

| Sl No. | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 55x250 kgs | 55 Drums | **AOPL 4030**<br>*STYRENE & ACRYLATE COPOLYMER*<br>*55 HDPE DRUMS OF 250 KGS EACH*<br>*Batch No.: AOL0011*<br>*Drum No. 01-55* | 39069090 | 13,750.000 kg | 29.92 | kg | **4,11,400.00** |
| 2 | 25x250 kgs | 25 Drums | **AOPL 405**<br>*STYRENE & ACRYLATE COPOLYMER*<br>*25 HDPE DRUMS OF 250 KGS EACH*<br>*Batch No.: AOL0012*<br>*Drum No. 56-80* | 39069090 | 6,250.000 kg | 33.86 | kg | **2,11,625.00** |
| | | | | | | | | 6,23,025.00 |
| | | | ***Output IGST*** | | | *18* | % | **1,12,144.50** |
| | | | ***Round Off*** | | | | | **0.50** |
| | | | Total | | 20,000.000 kg | | | **₹ 7,35,170.00** |

Amount Chargeable (in words)

*E. & O.E*

**INR Seven Lakh Thirty Five Thousand One Hundred Seventy 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