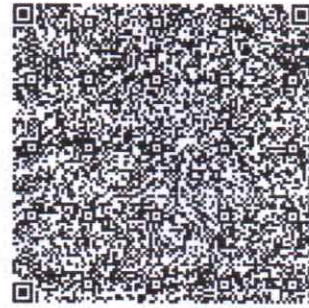


Tax Invoice

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 : 022b995584523bedd7b5e777e3b9673a5bd18a2710e4c4d5-
dc67241ce39562c0
Ack No. : 122419710799044
Ack Date : 10-Jan-24

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
EX183/23-24		10-Jan-24
Delivery Note		Mode/Terms of Payment
EX183/23-24		50% Advance & 50 Balance
Reference No. & Date.		Other References
EX183/23-24 dt. 10-Jan-24		Mr.Urvish Zaveri
Buyer's Order No.		Dated
PF146/23-24		7-Nov-23
Dispatch Doc No.		Delivery Note Date
EX183/23-24		10-Jan-24
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/Nigeria
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 10-Jan-24		
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.: 14640 BARRELS NO.: 3121-3200 UNDER LUT F.NO.: AD2703230478035DTD.24.03.2023 RANG-I PALGHAR_501	39069090	20,000.000 kg	58.58	kg	11,71,600.00
Total					20,000.000 kg			₹ 11,71,600.00

Amount Chargeable (in words)

INR Eleven Lakh Seventy One Thousand Six 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 Limited
For AMBANI ORGANICS LTD.
Authorised Signatory
Authorised Signatory

This is a Computer Generated Invoice