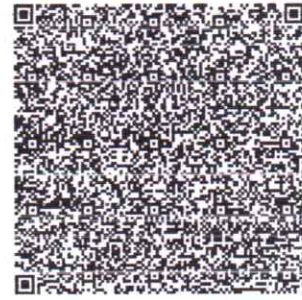


## Tax Invoice

(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 : ce1d4b893c3e7ea239b6ef5f2e60f30fb68a01fbbcd5350b0-ab6215e16e4219  
Ack No. : 122420219607604  
Ack Date : 17-Feb-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 : APAPA  
Buyer (Bill to)

### HABILAD INTEGRATED SERVICES., GB

State Name :

|                                  |                |                                     |
|----------------------------------|----------------|-------------------------------------|
| Invoice No.                      | e-Way Bill No. | Dated                               |
| <b>EX203/23-24</b>               |                | <b>17-Feb-24</b>                    |
| Delivery Note                    |                | Mode/Terms of Payment               |
| <b>EX203/23-24</b>               |                | <b>50% Advance &amp; 50 Balance</b> |
| Reference No. & Date.            |                | Other References                    |
| <b>EX203/23-24 dt. 17-Feb-24</b> |                | <b>Mr.Urvish Zaveri</b>             |
| Buyer's Order No.                |                | Dated                               |
| <b>P.O.No.0001</b>               |                | <b>6-Nov-23</b>                     |
| Dispatch Doc No.                 |                | Delivery Note Date                  |
| <b>EX203/23-24</b>               |                | <b>17-Feb-24</b>                    |
| Dispatched through               |                | Destination                         |
| <b>Atharv Transport Co</b>       |                | <b>Nhava Sheva/Nigeria</b>          |
| Bill of Lading/LR-RR No.         |                | Motor Vehicle No.                   |
| <b>dt. 17-Feb-24</b>             |                |                                     |
| Country:                         |                |                                     |
| Terms of Delivery                |                |                                     |
| <b>CRP APAPA</b>                 |                |                                     |
| <b>MF-20240005915</b>            |                |                                     |
| <b>BA BO.: BA05020240000206</b>  |                |                                     |
| <b>50% BALANCE AGAINST</b>       |                |                                     |
| <b>SCANNED COPIES</b>            |                |                                     |
| <b>Of All Original Documents</b> |                |                                     |

| Sl No. | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods                                                                                                                                                                                                                                                     | HSN/SAC  | Quantity      | Rate  | per | Amount         |
|--------|-----------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|-------|-----|----------------|
| 1      | 80x250kg                    | 80 Barrels          | <b>AOPL 504</b><br>STYRENE AND ACRYLATE CO-POLYMER<br>EMULSION STABILIZED WITH EMULSIFIER<br>SOLID CONTENT 50%+/-1%<br>80 BARRELS OF 250 KGS EACH<br>BATCH NO.: 14505<br>BARRELS NO.: 321-400<br>UNDER LUT F.NO.:<br>AD2703230478035DTD.24.03.2023<br>RANG-I PALGHAR_501 | 39069090 | 20,000.000 kg | 64.12 | kg  | 12,82,320.00   |
| Total  |                             |                     |                                                                                                                                                                                                                                                                          |          | 20,000.000 kg |       |     | ₹ 12,82,320.00 |

Amount Chargeable (in words)

E. & O.E

**INR Twelve Lakh Eighty Two Thousand Three Hundred  
Twenty 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