

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)

n-Invoice

IRN 05fd8eb1cbddbb8947a1b9c79e1c7def8db418abdb2ef1ca0d-
a1d7e55665e4190
Ack No. 122420219994272
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)

UGT WORLD TRADING LLC
DUBAI, U.A.E.,
State Name : Dubai

Invoice No. **EX205/23-24**
Delivery Note
EX205/23-24
Reference No. & Date.
EX205/23-24 dt. 17-Feb-24
Buyer's Order No.
P.O.No.0001
Dispatch Doc No.
EX205/23-24
Dispatched through
Atharv Transport Co
Bill of Lading/LR-RR No.
dt. 17-Feb-24
Country:
Terms of Delivery
CRP APAPA
MF-20240005915
BA BO.: BA05020240000206
50% BALANCE AGAINST
SCANNED COPIES
Of All Original Documents

e-Way Bill No. **17-Feb-24**
Mode/Terms of Payment
50% Advance & 50 Balance
Other References
Mr.Urvish Zaveri
Dated
6-Nov-23
Delivery Note Date
17-Feb-24
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 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENT 50%+/-1% 80 BARRELS OF 250 KGS EACH BATCH NO.: 14507 BARRELS NO.: 481-560 UNDER LUT F.NO.: AD27032304780350TD.24.03.2023 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)

**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.

This is a Computer Generated Invoice

For **AMBAANI ORGANICS LTD.**

Authorised Signatory