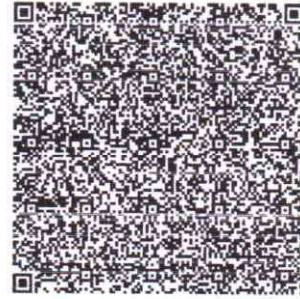


Tax Invoice

(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 : c7689857e109f19c6e6187f14dbf6549fdd4c35fe0aa3b8af04-
7e8168c27a57c
Ack No. : 122420220494510
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)

Lankem Ceylon PLC

98 Sri Sangaraja Mawatha Colombo 10, SRI LANKA,
VAT No.: 104022030-7000, Tel: +94773425078(Mr.
Marlon Fernando)
State Name : Colombo

Buyer (Bill to)

Lankem Ceylon PLC

98 Sri Sangaraja Mawatha Colombo 10, SRI LANKA,
VAT No.: 104022030-7000, Tel: +94773425078(Mr.
Marlon Fernando)
State Name : Colombo

Invoice No.	e-Way Bill No.	Dated
EX209/23-24		17-Feb-24
Delivery Note		Mode/Terms of Payment
EX209/23-24		DP AT SIGHT
Reference No. & Date.		Other References
EX209/23-24 dt. 17-Feb-24		MR.SUBHASH
Buyer's Order No.		Dated
4200006915		14-Feb-24
Dispatch Doc No.		Delivery Note Date
EX209/23-24		17-Feb-24
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/Sri Lanka
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 17-Feb-24		
Country: Sri Lanka		
Terms of Delivery		
CIF COLOMBO		
(DOCUMENT THROUGH BANK)		
FOB NHAVA SHEVA		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80X230 KGS	80 Drums	AOPL 504 STYRENE AND ACRYLATE CO-POLYMER EMUSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/-1% 80 HDPE BARRELS OF 250 KGS EACH BATCH NO. 691501 BARRL NO.: 01-80 UNDER LUT F.NO. AD2703230478035 DTD.24.03.2023 RANGE I PALGHAR_501	39069090	20,000.000 kg	75.54	kg	15,10,836.00
Total					20,000.000 kg			₹ 15,10,836.00

Amount Chargeable (in words)

**INR Fifteen Lakh Ten Thousand Eight Hundred Thirty Six
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

Authorised Signatory
Authorised Signatory