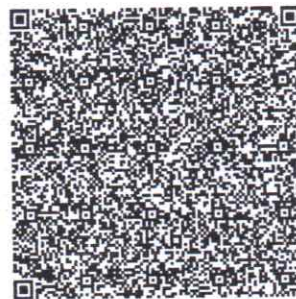


Tax Invoice

(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 : de1eca51fc15c6c45534a6bbc8d571d48c1ca5fe1a979bc05-
71e17184cfea88a
Ack No. : 122420266262973
Ack Date : 21-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.	e-Way Bill No.	Dated
EX211/23-24		21-Feb-24
Delivery Note		Mode/Terms of Payment
EX211/23-24		50% Advance & 50 Balance
Reference No. & Date.		Other References
EX211/23-24 dt. 21-Feb-24		Mr.Urvish Zaveri
Buyer's Order No.		Dated
P.O.No.0001		6-Nov-23
Dispatch Doc No.		Delivery Note Date
EX211/23-24		21-Feb-24
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/Nigeria
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 21-Feb-24		
Country:		
Terms of Delivery		
CRP APAPA		
MF-20240005915		
BA BO.: BA05020240000206		
50% BALANCE AGAINST		
SCANNED COPIES		
Of All Original Documents		

Sl 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.: 14511 BARRELS NO.: 801-880 UNDER LUT F.NO.: AD2703230478035DTD.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.

For AMBANI ORGANICS LTD
for Ambani Organics Limited

Authorised Signatory