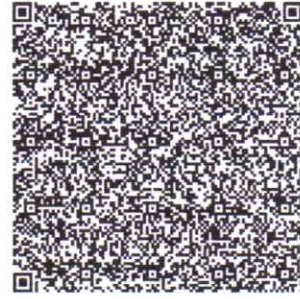


Tax Invoice

(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 : 1f4dede4704353862fe92c826bae4b1408afe2087319401354-
d9f45730ca2a06
Ack No. : 122420327310940
Ack Date : 26-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. EX223/23-24 Delivery Note EX223/23-24 Reference No. & Date. EX223/23-24 dt. 26-Feb-24 Buyer's Order No. P.O.No.0001 Dispatch Doc No. EX223/23-24 Dispatched through Atharv Transport Co Bill of Lading/LR-RR No. dt. 26-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. Dated 26-Feb-24 Mode/Terms of Payment 50% Advance & 50 Balance Other References Mr.Urvish Zaveri Dated 6-Nov-23 Delivery Note Date 26-Feb-24 Destination Nhava Sheva/Nigeria Motor Vehicle No.
--	---	--

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.: 14522 BARRELS NO.: 1681-1760 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)

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 Limited

Authorised Signatory