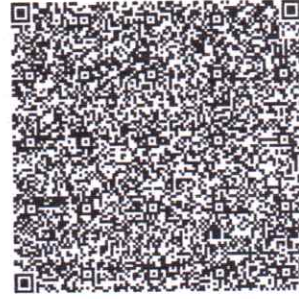


Tax Invoice

(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 : de4830cde152553a3b7f7c4b16845c82f28bd75afe5cc07a52-
7209dab73735da
Ack No. : 122420327380587
Ack Date : 26-Feb-24

Ambani Organics Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashttra, 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

DUABI, U.A.E., .
State Name : Dubai

Invoice No.	e-Way Bill No.	Dated
EX224/23-24		26-Feb-24
Delivery Note		Mode/Terms of Payment
EX224/23-24		50% Advance & 50 Balance
Reference No. & Date.		Other References
EX224/23-24 dt. 26-Feb-24		Mr.Urvish Zaveri
Buyer's Order No.		Dated
P.O.No.0001		6-Nov-23
Dispatch Doc No.		Delivery Note Date
EX224/23-24		26-Feb-24
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/Nigeria
Bill of Lading/LR-RR No.		Motor Vehicle 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		

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.: 14523 BARRELS NO.: 1761-1840 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

Authorised Signatory