

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 : 43636e56bea6b1031a3e7d2260048634b031d109ba2d41c9-
b36ea1d615b9890a
Ack No. : 122420327523793
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 : Lagos

Buyer (Bill to)

UGT WORLD TRADING LLC

DUBAI, U.A.E., .

State Name : Dubai

Invoice No.	e-Way Bill No.	Dated
EX226/23-24		26-Feb-24
Delivery Note		Mode/Terms of Payment
EX226/23-24		50% Advance & 50 Balance
Reference No. & Date.		Other References
EX226/23-24 dt. 26-Feb-24		Mr.Urvish Zaveri
Buyer's Order No.		Dated
EMAILPFI 172		6-Nov-23
Dispatch Doc No.		Delivery Note Date
EX226/23-24		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		

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.: 14525 BARRELS NO.: 1921-2000 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 Two Thousand Three Hundred

Two Thousand Two Hundred Sixty

Secure Document

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