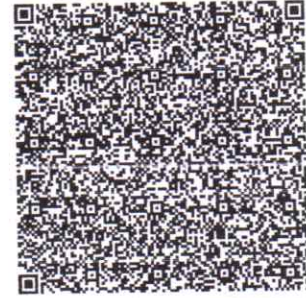


Tax Invoice

(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 : b3b370687e6e492f2de5119b1d29308f1143206be1eefbc00e-
f6275b1ef83a77
Ack No. : 122420412503844
Ack Date : 2-Mar-24

<p>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)</p> <p>Chemstar Paints Industry (NIG) Ltd.. KM 32 Caaso Bus Stop Lagos-Abeokuta Expressway, LAGOS, NIGERIA, TEL:+2347744066 State Name : APAPA Buyer (Bill to)</p> <p>UGT WORLD TRADING LLC DUBAI, U.A.E., . State Name : Dubai</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>EX238/23-24</td> <td></td> <td>2-Mar-24</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>EX238/23-24</td> <td></td> <td>50% Advance & 50 Balance</td> </tr> <tr> <td>Reference No. & Date.</td> <td></td> <td>Other References</td> </tr> <tr> <td>EX238/23-24 dt. 2-Mar-24</td> <td></td> <td>Mr.Urvish Zaveri</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>PO0001</td> <td></td> <td>6-Nov-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>EX238/23-24</td> <td></td> <td>2-Mar-24</td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td>Atharv Transport Co</td> <td></td> <td>Nhava Sheva/Nigeria</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td></td> <td>Motor Vehicle No.</td> </tr> <tr> <td>dt. 2-Mar-24</td> <td></td> <td></td> </tr> <tr> <td>Country:</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3">CRP APAPA</td> </tr> <tr> <td colspan="3">MF-20240005915</td> </tr> <tr> <td colspan="3">BA BO.: BA05020240000206</td> </tr> <tr> <td colspan="3">50% BALANCE AGAINST</td> </tr> <tr> <td colspan="3">SCANNED COPIES</td> </tr> <tr> <td colspan="3">Of All Original Documents</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	EX238/23-24		2-Mar-24	Delivery Note		Mode/Terms of Payment	EX238/23-24		50% Advance & 50 Balance	Reference No. & Date.		Other References	EX238/23-24 dt. 2-Mar-24		Mr.Urvish Zaveri	Buyer's Order No.		Dated	PO0001		6-Nov-23	Dispatch Doc No.		Delivery Note Date	EX238/23-24		2-Mar-24	Dispatched through		Destination	Atharv Transport Co		Nhava Sheva/Nigeria	Bill of Lading/LR-RR No.		Motor Vehicle No.	dt. 2-Mar-24			Country:			Terms of Delivery			CRP APAPA			MF-20240005915			BA BO.: BA05020240000206			50% BALANCE AGAINST			SCANNED COPIES			Of All Original Documents		
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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.: 14534 BARRELS NO.: 2641-2720 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 LTD
for Ambani Organics Limited

Authorized Signatory