

Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : a416db0ca1a9b741614899038a606a5abb29d98dbb0bdfb3-

441912ee10047201

Ack No. : 122422913382922

Ack Date : 2-Sep-24

Ambani Orgochem 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 : oaics@ambaniorganics.com
Consignee (Ship to)

PETROMECH CHEMICALS TRADING LLC

Office No:1124,Tamani Art Offices,Business Bay, Dubai,
U.A.E.

State Name : JEBEL ALI

Buyer (Bill to)

PETROMECH CHEMICALS TRADING LLC

Office No:1124,Tamani Art Offices,Business Bay, Dubai,
U.A.E.

State Name : JEBEL ALI

Invoice No.	e-Way Bill No.	Dated
EX126/24-25		2-Sep-24
Delivery Note		Mode/ Terms of Payment
EX126/24-25		ADVANCE AGAINST PFI
Reference No. & Date.		Other References
EX126/24-25 dt. 2-Sep-24		URVISH ZAVERI
Buyer's Order No.		Dated
PFI 38/24-25		23-Jul-24
Dispatch Doc No.		Delivery Note Date
EX126/24-25		2-Sep-24
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/JEBEL ALI
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt 2-Sep-24		
Country: UAE		
Terms of Delivery		
CIF JEBEL ALI		
U.A.E.		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8X200kgs	8 Drums	AOPL Cobalt Octoate 10 % 8 Drums of 200 Kgs Net Each Batch No.: 176 Drum No.: 01/24 To 08/24	32110000	1,600.000 kg	286.70	kg	4,58,720.00
2	8x200kgs	8 Drums	AOPL Calcium Octoate 10% 8 Drums of 200 Kgs Net Each Batch No. : 177 Drum No. : 09/24 To 16/24	32110000	1,600.000 kg	166.20	kg	2,65,920.00
3	8x225kgs	8 Drums	AOPL Zirconium Octoate 18 % 8 Drums of 225 Kgs Net Each Batch No. : 178 Drum No.: 17/24 To 24/24	32110000	1,800.000 kg	263.42	kg	4,74,161.00
								11,98,801.00
							18 %	2,15,784.18
Less : Output IGST Round Off								(-)0.18
Total					5,000.000 kg	₹ 14,14,585.00		

Amount Chargeable (in words)

INR 14,14,585.00 Fourteen Thousand Five Hundred Eighty Five Only

E. & O.E

Company's PAN/ IEC Code : **AAECA6247N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ambani Orgochem Limited