

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

e-Invoice

IRN : 10b9b18n1520a989a8db7bccnf729e6ed70a120ce30572405-
599ca3472fe671n
Ack No : 122424516598232
Ack Date : 21-Dec-24

Ambani Orgochem Limited
Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Bolsar, Palghar, Mahatashtra, Pin - 401506.
HO - 801, 8th Floor, 351 ICON Kanakla, 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 Industries Limited
KM 32 Casso Bus Stop, Lagos-Ameokuta, Expressway
LAGOS, NIGERIA., TEL: +2347744066
State Name : APAPA
Buyer (Bill to)

UGT WORLD TRADING LLC
DUBAI U.A.E., ..
State Name : Dubai

Invoice No. **EX320/24-25**
Delivery Note **EX320/24-25**
Reference No. & Date. **EX320/24-25 dt. 21-Dec-24**
Buyer's Order No. **P.O.No.0011**
Dispatch Doc No. **EX320/24-25**
Dispatched through **Atharv Transport Co**
Bill of Lading/LR-RR No. **dt. 21-Dec-24**
Country: **Terms of Delivery**
CFR APAPA
NIGERIA
FORM M NO.MF20240082149
BA NO.BA05020240002216

Dated **21-Dec-24**
Mode/Terms of Payment **100% Against Scan Copy of ORG DOC.**
Other References **Mr.Urvish Zaveri**
Dated **7-Oct-24**
Delivery Note Date **21-Dec-24**
Destination **Nhava Sheva/NIGERIA**
Motor Vehicle No.

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80X250-KGS	80 DRUMS	AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 HDPE BARRELS OF 250 KGS EACH BATCH NO.: 6941 DRUM NO.: 1/80 TO 80/80 Output IGST Round Off	39069090	20,000.000 kg	85.09	kg	17,01,850.00
							18 %	3,06,333.00
Total					20,000.000 kg			₹ 20,08,183.00 E. & O.E

Amount Chargeable (in words)

INR Twenty Lakh Eight Thousand One Hundred Eighty
Three Only

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 **AMBDANI ORGOCHEM LIMITED**

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice