

Tax Invoice

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

e-Invoice



IRN : 58226d8a47c6917878d6f3a07700336bab4b94b5b76736dac-
0a005df20e3a36f
Ack No. : 122424516847147
Ack Date : 21-Dec-24

Ambani Orgochem Limited
Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Bolsar, Palghar, Mahatashtra, Pin - 401506.
HQ - 801, 8th Floor, 351 ICON Kanakia, WFH,
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)

Cnemstar 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 I I A F
State Name : Dubai

Invoice No.	e-Way Bill No.	Dated
EX324/24-25		21-Dec-24
Delivery Note		Mode/Terms of Payment
EX324/24-25		100% Against Scan Copy of GRG GGC.
Reference No. & Date.		Other References
EX324/24-25 dt. 21-Dec-24		Mr.Urvish Zaveri
Buyer's Order No.		Dated
P.O.No.0011		7-Oct-24
Dispatch Doc No.		Delivery Note Date
EX324/24-25		21-Dec-24
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/NIGERIA
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 21-Dec-24		
Country:		
Terms of Delivery		
CFR APAPA		
NIGERIA		
FORM M NO.MF20240082149		
BA NO.BA05020240002216		

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.: 6945 DRUM NO.: 1/80 TO 80/80	39069090	20,000.000 kg	85.09	kg	17,01,850.00
							18 %	3,06,333.00
								Output IGST Round Off
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 AMBANI ORGOCHEM LIMITED

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice