Tax Invoice

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

e-Invoice

IRN : **03cebd8c8c454c909f646b4142517aae9a3a5727fdc7be9b5-2273f474ac5eaca**
Ack No. : **122525047120320**
Ack Date : **28-Jan-25**

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 : sales@ambaniorganics.com

Consignee (Ship to)
KAPPA INTERNATIONAL PTE.LTD
10 Anson Road, # 23-16 International Plaza,Singapor,
07993.Tel:(65) 62256186
State Name : TINCAN ISLAND

Buyer (Bill to)
KAPPA INTERNATIONAL PTE.LTD
10 Anson Road, # 23-16 International Plaza,Singapor,
07993.Tel:(65) 62256186
State Name : TINCAN ISLAND

Invoice No. **EX407/24-25**	e-Way Bill No.	Dated **28-Jan-25**
Delivery Note **EX407/24-25**		Mode/Terms of Payment **100% Scan Copy of Original Documents**
Reference No. & Date. **EX407/24-25 dt. 28-Jan-25**		Other References **Mr.Urvish Zaveri**
Buyer's Order No. **KIPL/24/148/IT/NIG**		Dated **16-Aug-24**
Dispatch Doc No. **EX407/24-25**		Delivery Note Date **28-Jan-25**
Dispatched through **Krishna Logistics**		Destination **Nhava Sheva/Nigeria**
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No. **dt. 28-Jan-25**		
Country: **Singapore**		
Terms of Delivery **CFR TINCAN ISLAND NIGERIA**		

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80x250 kgs	80 Drums	**MULTIBONDEX ECA 22004** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004)* *80 DRUMS OF 250 KGS NET EACH* *Batch No. :14439* *Drum No.: 641/800 TO 720/800*	39069090	20,000.000 kg	79.85	kg	15,96,980.00
			Output IGST			*18*	*%*	2,87,456.40
			Less : ***Round Off***					(-)0.40
			Total		20,000.000 kg			₹ 18,84,436.00

E. & O.E

Amount Chargeable (in words)
INR Eighteen Lakh Eighty Four Thousand Four Hundred Thirty Six Only

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

Company's Bank Details
Bank Name : A\c 408105010000189 Union Bank of India
A/c No. :
Branch & IFS Code :

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
for Ambani Orgochem Limited

Authorised Signatory
AUTHORISED SIGNATORY

Digitally signed by Rajesh Himatlal Gosalia
Date:2025.01.29 11:29:38 +05:30

This is a Computer Generated Invoice