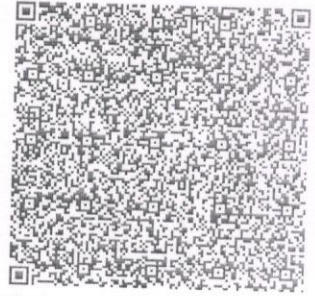


Tax Invoice

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

e-Invoice



IRN : 03cebd8c8c454c909f646b4142517aee9a3a5727fdc7be9b5-
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.	e-Way Bill No.	Dated
EX407/24-25		28-Jan-25
Delivery Note		Mode/Terms of Payment
EX407/24-25		100% Scan Copy of Original Documents
Reference No. & Date.		Other References
EX407/24-25 dt. 28-Jan-25		Mr.Urvish Zaveri
Buyer's Order No.		Dated
KIPL/24/148/IT/NIG		16-Aug-24
Dispatch Doc No.		Delivery Note Date
EX407/24-25		28-Jan-25
Dispatched through		Destination
Krishna Logistics		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		

SI 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 Round Off			18 %		2,87,456.40
			Less :					(-)0.40
			Total		20,000.000 kg			₹ 18,84,436.00

Amount Chargeable (in words)

INR Eighteen Lakh Eighty Four Thousand Four Hundred Thirty Six 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.

Company's Bank Details

Bank Name : A/c 408105010000189 Union Bank of India
A/c No. :
Branch & IFS Code :

FOR AMBANI ORGOCHEM LIMITED

for Ambani Orgochem Limited

[Signature]
Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice