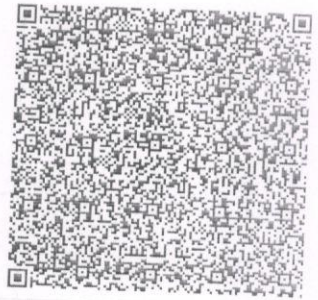


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : e0954ef1a814bb5a7dc40f1c70a11815956c398c070c207bc-
b84093dd5377834
Ack No. : 122525047164926
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, Singapore,
07993.Tel:(65) 62256186
State Name : TINCAN ISLAND
Buyer (Bill to)

KAPPA INTERNATIONAL PTE.LTD

10 Anson Road, # 23-16 International Plaza, Singapore,
07993.Tel:(65) 62256186
State Name : TINCAN ISLAND

Invoice No.	e-Way Bill No.	Dated
EX408/24-25		28-Jan-25
Delivery Note		Mode/Terms of Payment
EX408/24-25		100% Scan Copy of Original Documents
Reference No. & Date.		Other References
EX408/24-25 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
EX408/24-25		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. :14440 Drum No.: 721/800 TO 800/800	39069090	20,000.000 kg	79.85	kg	15,96,980.00
			Less : Output IGST Round Off			18 %		2,87,456.40 (-)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

Authorised Signatory

AUTHORISED SIGNATORY

Digitally signed by Rajesh
Himaltal Gosalia
Date:2025.01.29 11:31:10
+05:30

This is a Computer Generated Invoice