

Tax Invoice

e-Invoice

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



IRN : af91f8ebdcf12f070078887473006fc7979d4ff750e07b9636ff-87eeb0524dbf
Ack No. : 122524933838417
Ack Date : 20-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) Rama Industries Nigeria Limited COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, IBADAN EXPRESSWAY, SHAGAMU, OGUN STATE, NIGERIA State Name : TINCAN ISLAND Buyer (Bill to) RIL CHEM L.L.C. 202, AL KHALEEJ CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI, U.A.E. State Name : Dubai	Invoice No. EX395/24-25 Delivery Note EX395/24-25 Reference No. & Date. EX395/24-25 dt. 20-Jan-25 Buyer's Order No. RILFZCO/02412205 Dispatch Doc No. EX395/24-25 Dispatched through Krishna Logistics Bill of Lading/LR-RR No. dt. 20-Jan-25 Country: Terms of Delivery FOB NHAVA SHEVA NIGERIA FORM M NO.: MF20240103179 BA NO. BA058-2024-0004800	e-Way Bill No. Dated 20-Jan-25 Mode/Terms of Payment 100 % AGAINST SCAN COPY OF ORIGINAL DOCS. Other References URVISH ZAVERI Dated 20-Dec-24 Delivery Note Date 20-Jan-25 Destination Nhava Sheva /NIGERIA Motor Vehicle No.
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SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80x250 kgs	80 Drums	STYRENE ACRYLIC-RIL -LATEX R-78 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. 20510 Drum No. : 1/80 to 80/80	39069090	20,000.000 kg	68.75	kg	13,74,940.00
			Less : Output IGST Round Off				18 %	2,47,489.20 (-)0.20
			Total		20,000.000 kg			₹ 16,22,429.00

Amount Chargeable (in words)

INR Sixteen Lakh Twenty Two Thousand Four Hundred Twenty Nine 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

Authorised Signatory