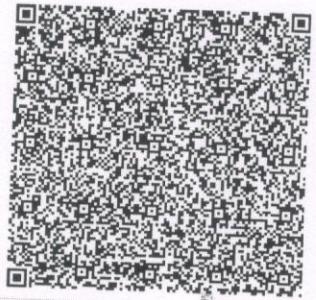


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : a57cea8b0f598428d04a6980ac6b6f7657543c71e7a002e837-0b8a4df00a4d89
Ack No. : 122525182689423
Ack Date : 5-Feb-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)

Chemstar Industries Limited

KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway
LAGOS, NIGERIA., TEL: +2347744066
State Name : APAPA

Buyer (Bill to)

CHENILLE OIL GAS LTD

Lagos, LAGOS, NIGERIA.,
State Name : Lagos

Invoice No.	e-Way Bill No.	Dated
EX412/24-25		5-Feb-25
Delivery Note		Mode/Terms of Payment
EX412/24-25		100% Scan Copy of Original Documents
Reference No. & Date.		Other References
EX412/24-25 dt. 5-Feb-25		Mr.Urvish Zaveri
Buyer's Order No.		Dated
PO0012		7-Oct-24
Dispatch Doc No.		Delivery Note Date
EX412/24-25		5-Feb-25
Dispatched through		Destination
Atharv Transport Co		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. 5-Feb-25		
Country:		
Terms of Delivery		
CFR APAPA		
NIGERIA		
Form M No.: MF20240082133		
bA NO.: BA05020240002213		

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 3050 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH Batch No. : 7073 Drum No.: 01/80 TO 80/80 EXPORT UNDER LUT F. NO. AD270824037716Q DTD 31.08.2024 RANGE I PALGHAR_501	39069090	20,000.000 kgs	79.42	kgs	15,88,440.00
Total					20,000.000 kgs			₹ 15,88,440.00

Amount Chargeable (in words)

INR Fifteen Lakh Eighty Eight Thousand Four Hundred Forty 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 : **Union Bank of India** A/c 408101010036574

A/c No. : **408101010036574**

Branch & IFS Code : **VILEPARLE WEST & UBIN0540811**

for **Ambani Orgochem Limited**

Authorised Signatory

This is a Computer Generated Invoice