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

Terms of Delivery
CFR APAPA
NIGERIA
Form M No.: MF20240082133
bA NO.: BA05020240002213

Sl 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)
E. & O.E

INR Fifteen Lakh Eighty Eight Thousand Four Hundred Forty Only

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

Company's Bank Details
Bank Name : **Union Bank of India A\c 408101010036574**
A/c No. : **408101010036574**
Branch & IFS Code : **VILEPARLE WEST & UBIN0540811**

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

Rajesh Himatlal Gosalia
2025.02.05 17:27
Secure Document

This is a Computer Generated Invoice