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 : **1fafdfd3a03476ac4cc0f4d55e9078faf3c2d65c22afe4e28847-23de062f6344**
Ack No. : **122525318231867**
Ack Date : **14-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	Invoice No. **EX431/24-25** e-Way Bill No.	Dated **14-Feb-25**
	Delivery Note **EX431/24-25**	Mode/Terms of Payment **100% Scan Copy of Original Documents**
	Reference No. & Date. **EX431/24-25 dt. 14-Feb-25**	Other References **Mr.Urvish Zaveri**
Consignee (Ship to) **Chemstar Industries Limited** KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway LAGOS, NIGERIA., TEL: +2347744066 State Name : APAPA	Buyer's Order No. **PO0011**	Dated **7-Oct-24**
	Dispatch Doc No. **EX431/24-25**	Delivery Note Date **14-Feb-25**
	Dispatched through **Atharv Transport Co**	Destination **Nhava Sheva/Nigeria**
Buyer (Bill to) **NIGERITE LTD.,** Ikeja Lagos, NIGERIA., . State Name : Lagos	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No. **dt. 14-Feb-25**	
	Country:	
	Terms of Delivery **CFR APAPA NIGERIA Form M No.: MF20240082149 BA NO.: BA05020240002216**	

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 PS 504** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH Batch NO. : 6961 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 kg**	84.97	kg	**16,99,320.00**
			Total		**20,000.000 kg**			**₹ 16,99,320.00**

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Ninety Nine Thousand Three Hundred Twenty 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
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice