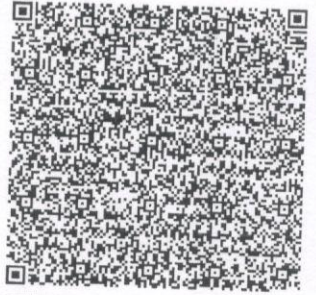


Tax Invoice

(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 : a3b443bbd11bd13c03e465fdaeec47fe0e2dee9fb159d770f4-
5498284b4343b3
Ack No. : 122525318257537
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
Consignee (Ship to)

Chemstar Industries Limited

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

Buyer (Bill to)

NIGERITE LTD.,

Ikeja Lagos, LAGOS, NIGERIA.,
State Name : Lagos

Invoice No.	e-Way Bill No.	Dated
EX432/24-25		14-Feb-25
Delivery Note		Mode/Terms of Payment
EX432/24-25		100% Scan Copy of Original Documents
Reference No. & Date.		Other References
EX432/24-25 dt. 14-Feb-25		Mr.Urvish Zaveri
Buyer's Order No.		Dated
PO0011		7-Oct-24
Dispatch Doc No.		Delivery Note Date
EX432/24-25		14-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. 14-Feb-25		
Country:		
Terms of Delivery		
CFR APAPA		
NIGERIA		
Form M No.: MF20240082149		
BA NO.: BA05020240002216		

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 PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH Batch NO. : 6962 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

E. & O.E

Amount Chargeable (in words)

INR Sixteen Lakh Ninety Nine Thousand Three Hundred Twenty OnlyCompany'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

AUTHORISED SIGNATORY

This is a Computer Generated Invoice