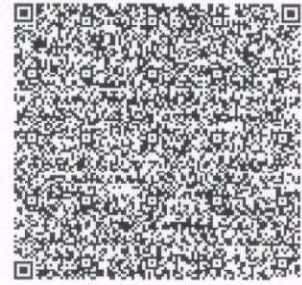


Tax Invoice

(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 : ad8d8d0c69f5b5e71e7c5ac183874148688f8e6997dbf2e284-
8a9053fff91b6d
Ack No. : 122525465303952
Ack Date : 25-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) Lankem Ceylon PLC 98 Sri Sangaraja Mawatha Colombo 10, SRI LANKA, VAT No.: 104022030-7000, Tel: +94773425078(Mr. Marlon Fernando) State Name : Colombo Buyer (Bill to) Lankem Ceylon PLC 98 Sri Sangaraja Mawatha Colombo 10, SRI LANKA, VAT No.: 104022030-7000, Tel: +94773425078(Mr. Marlon Fernando) State Name : Colombo	Invoice No.	e-Way Bill No.	Dated
	EX457/24-25		25-Feb-25
	Delivery Note		Mode/Terms of Payment
	EX457/24-25		DP AT SIGHT Documents Through Bank
	Reference No. & Date.		Other References
	EX357/24-25 dt. 25-Feb-25		MR.SUBHASH GUPTA
	Buyer's Order No.		Dated
	4200007339		17-Feb-25
	Dispatch Doc No.		Delivery Note Date
	EX457/24-25		25-Feb-25
	Dispatched through		Destination
	Atharv Transport Co		Nhava Sheva/Sri Lanka
	Vessel/Flight No.		Place of receipt by shipper:
	City/Port of Loading		City/Port of Discharge
	Bill of Lading/LR-RR No.		
	dt. 25-Feb-25		
	Country: Sri Lanka		
	Terms of Delivery		
	CIF COLOMBO		
	SRI LANKA		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80X220 kgs	80 Drums	AOPL 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 220 Kgs Net Each Batch No.:3901 DRUM NO.:1/80-80/80 Export Under LUT F.No. AD270824037716Q Dt.31.08.2024 RANGE I PALGHAR_501 Less : Round Off	39069090	17,600.000 kg	74.09	kg	13,03,967.28
			Total		17,600.000 kg			₹ 13,03,967.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Three Thousand Nine Hundred Sixty Seven 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

AUTHORISED SIGNATORY

This is a Computer Generated Invoice