

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 : 82b6a53cb17908eaffa0607e910efb940fe7c02fe493cfe70d5-
b7cb28e0404dc
Ack No. : 122525493225170
Ack Date : 27-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. EX462/24-25 Delivery Note EX462/24-25 Reference No. & Date. EX462/24-25 dt. 27-Feb-25 Buyer's Order No. P00011 Dispatch Doc No. EX462/24-25 Dispatched through Atharv Transport Co Vessel/Flight No.	e-Way Bill No. 27-Feb-25 Mode/Terms of Payment 100% Scan Copy of Original Documents Other References Mr.Urvish Zaveri Dated 7-Oct-24 Delivery Note Date 27-Feb-25 Destination Nhava Sheva/Nigeria Place of receipt by shipper:
Consignee (Ship to) Chemstar Industries Limited KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway LAGOS, NIGERIA., TEL: +2347744066 State Name : APAPA Buyer (Bill to) UGT WORLD TRADING LLC DUBAI U.A.E., U.A.E., . State Name : Dubai	City/Port of Loading Bill of Lading/LR-RR No. dt. 27-Feb-25 Country: Terms of Delivery CFR APAPA NIGERIA Form M No.: MF20240082149 BA NO.: BA05020240002216	City/Port of Discharge

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. : 6975 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	84.33	kg	16,86,580.00
Total					20,000.000 kg			₹ 16,86,580.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Eighty Six Thousand Five Hundred Eighty 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