

Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : fc370403a11b634b88b0f0e6d3564512798d6c7e4ca08fe327-
35f936cb48f78a
Ack No. : 122525983487004
Ack Date : 29-Mar-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)

UGT WORLD TRADING LLC

DUBAI U.A.E., U.A.E.,
State Name : DUABI

Invoice No. e-Way Bill No. Dated

EX506/24-25**29-Mar-25**

Delivery Note

Mode/Terms of Payment

EX506/24-25

100% Scan Copy of Original Documents

Reference No. & Date.

Other References

EX506/24-25 dt. 29-Mar-25**Mr.Urvish Zaveri**

Buyer's Order No.

Dated

PO0012**7-Oct-24**

Dispatch Doc No.

Delivery Note Date

EX506/24-25**29-Mar-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. 29-Mar-25

Country:

Terms of Delivery

CFR APAPA**NIGERIA****Form M No.: MF20240082133****BA NO.: BA05020240002213**

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 3050 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH Batch No. : 7098 Drum No.: 01/80 TO 80/80	39069090	20,000.000 kgs	79.61	kgs	15,92,160.00
Output IGST Round Off								18 % 2,86,588.80 0.20
Total						20,000.000 kgs		₹ 18,78,749.00 E. & O.E

Amount Chargeable (in words)

**INR Eighteen Lakh Seventy Eight Thousand Seven
Hundred Forty Nine 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.

Rajesh Himatlal Gosalia

2025.03.31 12:23

Secure Document

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