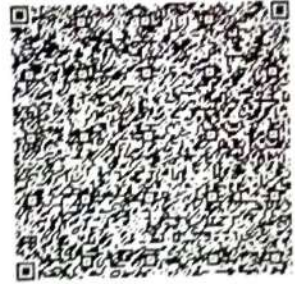


Tax Invoice

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

e-Invoice



IRN : 8700d9b370b649f01e0bb2e1418d77a35f2a8d1ba97d5b583-
f145305b936e2f7
Ack No. : 122525983590937
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 : Dubai

Invoice No. e-Way Bill No. Dated

EX508/24-25

Delivery Note

EX508/24-25

Reference No. & Date.

EX508/24-25 dt. 29-Mar-25

Buyer's Order No.

PO0012

Dispatch Doc No.

EX508/24-25

Dispatched through

Atharv Transport Co

Vessel/Flight No.

City/Port of Loading

Bill of Lading/LR-RR No.

dt. 29-Mar-25

Country:

Terms of Delivery

CFR APAPA

NIGERIA

Form M No.: MF20240082133

BA NO.: BA05020240002213

29-Mar-25

Mode/Terms of Payment

100% Scan Copy of Original Documents

Other References

Mr.Urvish Zaveri

Dated

7-Oct-24

Delivery Note Date

29-Mar-25

Destination

Nhava Sheva/Nigeria

Place of receipt by shipper:

City/Port of Discharge

SI	Marks & Nos./ No. 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. : 7100 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.

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

Union Bank of India A/c 408101010036574

408101010036574

VILEPARLE WEST & UBIN0540811

VILEPARLE WEST & UBIN0540811
FOR AMBANI ORGOCHEM LIMITED

Ambani Orgochem Limited
Authorised Signatory
AUTHORISED SIGNATORY

Rajesh Himatlal Gosalia
2025.03.31 12:24
Secure Document

This is a Computer Generated Invoice