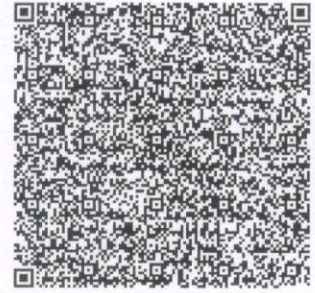


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 60b7a82c2337ff8d8ec5bfdf4082d4f40a268954e220d746c03-396581f454479
Ack No. : 122527052898098
Ack Date : 6-Jun-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
CIN: U24220MH1985PLC036774
State Name : Maharashtra, Code : 27
E-Mail : sales@ambaniorganics.com
Consignee (Ship to)

Nagode Industries Limited

33 MOBOLAJI JOHNSON AVENUE,
OREGUN, INDUSTRIAL LAYOUT, IKEJA - 100212
LAGOS NIGERIA Tel. No.: +234-9071710010
State Name : Maharashtra, Code : 27

Buyer (Bill to)

AFRIGLOBAL FZE

OFFICE NO. 2502 JAFZA VIEW 18 BUILDING,
JEBEL ALI FREEZONE
DUBAI, UAE PO BOX 112338 TEL NO: +9714 2329522
State Name : Dubai

Invoice No.	e-Way Bill No.	Dated
EX/105/25-26/TRP	211974687821	6-Jun-25
Delivery Note		Mode/Terms of Payment
DNEXP/105/25-26/TRP		100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS
Reference No. & Date.		Other References
EX/105/25-26/TRP dt. 6-Jun-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI-19/25-26		13-May-25
Dispatch Doc No.		Delivery Note Date
DNEXP/105/25-26/TRP		6-Jun-25
Dispatched through		Destination
BY SEA		APAPA/NIGERIA
Country:		
Terms of Delivery		
CFR APAPA NIGERIA		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x230kgs	80 Drums	AOPL 3055 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 230 Kgs Net Each Batch No. : 40501 Drum No. : 1/80 - 80/80	39069090	18,400.00 KGS	75.69	KGS		13,92,778.80
			Output IGST Round Off					18 %	2,50,700.18 0.02
			Total		18,400.00 KGS				₹ 16,43,479.00

Amount Chargeable (in words)

INR Sixteen Lakh Forty Three Thousand Four Hundred
Seventy 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.

Digitally signed by Rajesh

Himatlal Gosalia

Date: 2025.06.07 13:12:33

+05:30

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory
AUTHORISED SIGNATORY