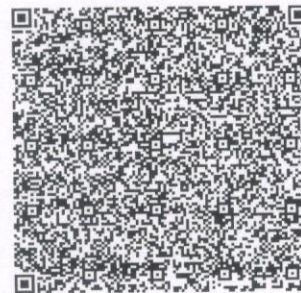


Tax Invoice

e-Invoice

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



IRN : 8b64b2816f38a339a211d56f949869151b10550d2f085f7c7b-
d503fa19c428cc
Ack No. : 122527052903734
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)	Invoice No.	e-Way Bill No.	Dated
	EX/106/25-26/TRP	241974688146	6-Jun-25
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)	Delivery Note	Mode/Terms of Payment	
	DNEXP/106/25-26/TRP	100%AGAINSTSCAN COPY OF ORIGINAL DOCUMENTS	
AFRIGLOBAL FZE OFFICE NO. 2502 JAFZA VIEW 18 BUILDING, JEBEL ALI FREEZONE DUBAI, UAE PO BOX 112338 TEL NO: +9714 2329522 State Name : Dubai	Reference No. & Date.	Other References	
	EX/106/25-26/TRP dt. 6-Jun-25	URVISH ZAVERI	
	Buyer's Order No.	Dated	
	PFI-20/25-26	13-May-25	
	Dispatch Doc No.	Delivery Note Date	
	DNEXP/106/25-26/TRP	6-Jun-25	
	Dispatched through	Destination	
	BY SEA	APAPA/NIGERIA	
	Country:		
	Terms of Delivery		
	CFR APAPA		

SI	Marks & Nos./ No. Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x230k- gs	80 Drums	AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 230 Kgs Net Each Batch No. : 40601 Drum No. : 1/80 - 80/80	39069090	18,400.00 KGS	80.80	KGS		14,86,674.00
			Less : Output IGST Round Off				18 %		2,67,601.32 (-)0.32
Total					18,400.00 KGS				₹ 17,54,275.00 E. & O.E

Amount Chargeable (in words)

**INR Seventeen Lakh Fifty Four Thousand Two Hundred
Seventy Five 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 13:13:07
+05:30

for Ambani Orgochem Limited

 Authorised Signatory
AUTHORISED SIGNATORY