

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 : c3900fe042445ef116464358eb368a699750c4d555a02dedce-
1acbccf100066e
Ack No. : 122527806455953
Ack Date : 26-Jul-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. EX189/25-26 Delivery Note EX189/25-26 Reference No. & Date. EX189/25-26 dt. 26-Jul-25 Buyer's Order No. PFI37/25-06-25 Dispatch Doc No. EX189/25-26 Dispatched through BY SEA Country: LUT/Bond No.: AD270325176453Y From: 01-04-2025 To: 31-03-2026 Terms of Delivery CFR APAPA Form M No.: MF20250065120 BA No. : BA07020253007494		Dated 26-Jul-25 Mode/Terms of Payment 100% AGAINST SCAN COPY OF ORIGINAL BL Other References URVISH ZAVERI Dated 21-Jul-25 Delivery Note Date 26-Jul-25 Destination APPAP/NIGERIA			
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 Place of Supply : 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.: 42701 Drum No. : 1/80 - 80/80 Export Under LUT File No.: AD270325176453Y DTD 26.03.2025 Ranfe I Palghar_501	39069090	18,400.00 KGS	74.89	KGS		13,77,939.20
			Less : Round Off						(-)0.20
Total					18,400.00 KGS				₹ 13,77,939.00 E. & O.E
Amount Chargeable (in words) INR Thirteen Lakh Seventy Seven Thousand Nine Hundred Thirty 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.									

This is a Computer Generated Invoice

for Ambani Orgochem Limited

Authorised Signatory

AUTHORISED SIGNATORY