Tax Invoice

e-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)

IRN : 9f8b54b9d0de5106923d30327912283a7facffc924994bd6db-a239baf7930823
Ack No. : 122527821090874
Ack Date : 27-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	Invoice No. **EX194/25-26**	Dated **26-Jul-25**
	Delivery Note **EX194/25-26**	Mode/Terms of Payment **50%ADV.AND 50% BALANCE AGAINST REDINESS OF THE GOOD**
	Reference No. & Date. **EX194/25-26 dt. 26-Jul-25**	Other References **URVISH ZAVERI**
	Buyer's Order No. **PFI-51/25-26/14-7-25, 1516-8 AGEECO PE**	Dated **15-Jul-25, 11-Jul-25**
	Dispatch Doc No. **EX194/25-26**	Delivery Note Date **26-Jul-25**
Consignee (Ship to) **AGE ECOVIAS PERU SAC** AV. ELVIRA GARCIA Y GARCIA 2195, LIMA, PERU. ATTN: Julio Garcia, M. +51-989-597-428 e.director@ageecovias.net State Name : Maharashtra, Code : 27	Dispatched through **BY SEA**	Destination **LIMA/PERU**
	Country: **United States of America**	
	LUT/Bond No.: **AD270325176453Y** From: **01-04-2025** To: **31-03-2026**	
Buyer (Bill to) **Aggre Bind INC.** 28 Rock View Terrace, New Haven, Connecticut 06511,USA Tel-1-203-785-1808 Fax-1-203-562-1741 State Name : Maharashtra, Code : 27 Place of Supply : PERU	Terms of Delivery **CIF LIMA**	

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8X1000k-gs	8 IBC'S	**ROADMASTER RM1-XL** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%* *8 IBC of 1000kgs Net Each* *Batch No.:16801* *IBC TANK NO.: 1/12 - 8/12*	39069090	**8,000.00 KGS**	133.33	KGS		**10,66,640.00**
2	3x20kgs	3 Carboy	**ROADMASTER RM1-XL** *STYRENE & ACRYLATE-COPOLYMER 50PCT* *3 Carboy of 20 Kgs Net Each* *Batch No.: 16802* *Carboy No.9/12-11/12*	39069090	**60.00 KGS**	148.07	KGS		**8,884.20**
3	1X20kgs	1 Carboy	**HI POWER SEAL** *STYRENE & ACRYLATE-COPOLYMER EMULSION* *1 Carboy of 20 Kgs Net*	39069090	**20.00 KGS**	149.08	KGS		**2,981.60**

continued to page number 2

This is a Computer Generated Invoice

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Tax Invoice(Page 2)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

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Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
			Batch No.: 16803 Carboy No.12						
									10,78,505.80
			Round Off						**0.20**
			Total		**8,080.00 KGS**				**₹ 10,78,506.00**

E. & O.E

Amount Chargeable (in words)

INR Ten Lakh Seventy Eight Thousand Five Hundred Six 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.

FOR AMBANI ORGOCHEM LIMITED
for Ambani Orgochem Limited

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice