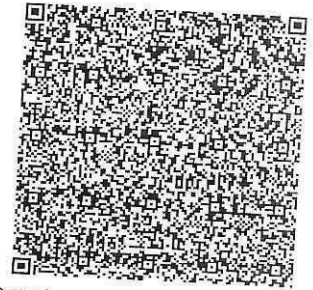


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : 395fad1306c8115bf7addb91301e8083b3bdd95ea1a24bbb5-
ea0b3711b7e39d5
Ack No. : 122528458310863
Ack Date : 5-Sep-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 Rustumjee, Andheri (E), Mumbai - 400069
CIN - U24220MH1985PLC036774
GSTIN/UIN: 27AAECA6247N1ZA
CIN: U24220MH1985PLC036774
State Name : Maharashtra, Code : 27
E-Mail : sales@ambaniorganics.com
Consignee (Ship to)

Rama Industries Nigeria Limited

COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9,
NEW MAKUN CITY, IBADAN EXPRESSWAY
SHAGAMU, OGUN STATE, NIGERIA
State Name : Maharashtra, Code : 27
Buyer (Bill to)

RIL CHEM MIDDLE EAST FZCO

OFFICE NO 518, BUILDING NO.15,GATE 4, JAFZA
SOUTH, JEBEL ALI FREEZONE,DUBAI, UAE.
M-+971 52 646 4199,

State Name : Dubai
Place of Supply : NIGERIA

SI Marks & Nos./ No. Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 80X250k- gs	80 Drums	STYRENE ACRYLIC -RIL-LATEX R-68 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. : 2902 Drum No. : 1/80 - 80/80 Export Under LUT F. No. AD270325176453Y DTD:26.03.2025 RANGE I PALGHAR_501	39069090	20,000.00 KGS	61.11	KGS		12,22,200.00

Invoice No. **EX291/25-26**
Delivery Note **EX291/25-26**
Reference No. & Date. **EX291/25-26 dt. 5-Sep-25**
Buyer's Order No. **PFI-57/25-26DT.25-07-25**
Dispatch Doc No. **EX291/25-26**
Dispatched through **BY SEA**
Bill of Lading/LR-RR No.

e-Way Bill No. Dated **262031101077 5-Sep-25**
Mode/Terms of Payment **30 DAYS FROM BL DATE**
Other References **URVISH ZAVERI**
Dated **2-Sep-25**
Delivery Note Date **5-Sep-25**
Destination **TINCAN ISLAND/NIGERIA**
Motor Vehicle No. **MH43Y5392**

Country:
LUT/Bond No.: **AD270325176453Y**
From: **01-04-2025** To: **31-03-2026**
Terms of Delivery **FOB NHAVASHEVA**

Amount Chargeable (in words)

INR Twelve Lakh Twenty Two Thousand Two Hundred 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.

Total

20,000.00 KGS

₹ 12,22,200.00

E. & O.E

This is a Computer Generated Invoice

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory
AUTHORISED SIGNATORY