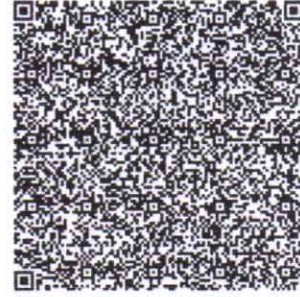


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 99a88ffc0bff8aafca30dc08807f2fa86c0314dd3ea9e10010fef-f2819bd5c81
 Ack No. : 122318827555003
 Ack Date : 1-Nov-23

Ambani Organics 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
 State Name : Maharashtra, Code : 27
 E-Mail : sales@ambaniorganics.com
 Consignee (Ship to)

Omega Paints & Chemical Industries

Sitra Indl. Area Bldg 608 Block 601, P.O. Box. 1018
 Manama Kingdom of Bahrain, Phone-973-17-730015
 FaX-973-17-732288
 Buyer (Bill to)

Omega Paints & Chemical Industries

Sitra Indl. Area Bldg 608 Block 601, P.O. Box. 1018
 Manama Kingdom of Bahrain, Phone-973-17-730015
 FaX-973-17-732288
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
EX103/23-24		1-Nov-23
Delivery Note		Mode/Terms of Payment
EX103/23-24		100% Against Proforma Invoice
Reference No. & Date.		Other References
EX103/23-24 dt. 1-Nov-23		Subhash Gupta
Buyer's Order No.		Dated
PO No.: OPCL/23/0155		12-Oct-23
Dispatch Doc No.		Delivery Note Date
EX103/23-24		1-Nov-23
Dispatched through		Destination
Atharv Transport Co		Nhava Sheva/Bahrain
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 1-Nov-23		MH04HY2304
Country: Bahrain		
Terms of Delivery		
CIF BAHRAIN		

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	20x5 kgs	20Drums	KENSEAL LINING COMPOUND (KENSEAL-OP-042) BATCH NO.100923119 1- 20 Drums of 5 Kgs Each	40052010	100.000 kg	222.62	kg	22,262.00
2	21X1.46 MM	21 BUNDLES	ELECTROLYTIC COPPER WIRE 21-41 BUNDLES OF 1.46 MM	74071010	500.000 kg	1,236.75	kg	6,18,375.00
								6,40,637.00
								18 %
								1,15,314.66
								0.34
								Output IGST Round Off
Total					600.000 kg			₹ 7,55,952.00

Amount Chargeable (in words)

INR Seven Lakh Fifty Five Thousand Nine Hundred Fifty Two Only

Company's PAN/ IEC Code : \=08765432

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ambani Organics Limited
FOR AMBANI ORGANICS LTD.

Authorised Signatory