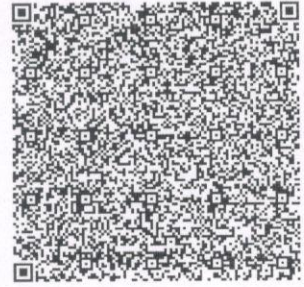


Tax Invoice

e-Invoice

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



IRN : 09331fd5d3a6629206620fdb25bcfb8dd0a9fd0f58ce99742-f47a5673ace81d1
Ack No. : 122526220206158
Ack Date : 12-Apr-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)

T D C ENTERPRISES

80/14/B,MYMENSINGH ROAD ROOM NO.1315 AHN TOWER
4 TH FLOOR 13 & 15,BIPONON COMMERCIAL AREA DHAKA
1000 BANGLADESH TIN: 147357130798
BIN: 002431199-0201
State Name : Maharashtra, Code : 27
Buyer (Bill to)

T D C ENTERPRISES

80/14/B,MYMENSINGH ROAD ROOM NO.1315 AHN TOWER
4 TH FLOOR 13 & 15,BIPONON COMMERCIAL AREA DHAKA
1000 BANGLADESH TIN: 147357130798
BIN: 002431199-0201
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated
EX/17/25-26/TRP 261942694803 12-Apr-25
Delivery Note Mode/Terms of Payment
DNEXP/17/25-26/TRP LC AT SIGHT
Reference No. & Date. Other References
EX/17/25-26/TRP dt. 12-Apr-25 DIBYENDU
Buyer's Order No. Dated
PFI-123/24-25 3-Apr-25
Dispatch Doc No. Delivery Note Date
DNEXP/17/25-26/TRP 12-Apr-25
Dispatched through Destination
EXPORT Nhava Sheva/BANGALADESH
Country: Bangladesh
Terms of Delivery
CFR CHATTOGRAM
LC NO. 296625010030
DT.06.03.2025

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	270x60k-gs	270	AOPL 5402 ACRYLIC POLYMER IN PRIMARY FORM 270 Carboy of 60 Kgs Net Each Batch No. : 12301 Drum No.:1/270 - 270/270 LC NO. 296625010030 DT.: 06.03.2025	39069090	16,200.00 KGS	67.92	KGS	11,00,304.00
			Output IGST Round Off			18 %		1,98,054.72 0.28
Total					16,200.00 KGS			₹ 12,98,359.00 E. & O.E

Amount Chargeable (in words)

INR Twelve Lakh Ninety Eight Thousand Three Hundred Fifty 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.

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice