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 : **a7d32ea9f68c1181c263d462a22cf15450b0538b0981ea2c6f-7378a726753153**
Ack No. : **122527748510138**
Ack Date : **22-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)
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, EMAIL-sunjay@rilchem.com
State Name : Dubai
Place of Supply : NIGERIA

Invoice No. **EX178/25-26**	e-Way Bill No. **202002442093**	Dated **22-Jul-25**
Delivery Note **EX178/25-26**		Mode/Terms of Payment **30 DAYS FROM BL DATE**
Reference No. & Date. **EX178/25-26 dt. 22-Jul-25**		Other References **URVISH ZAVERI**
Buyer's Order No. **PFI/34/24-06-2025**		Dated **24-Jun-25**
Dispatch Doc No. **EX178/25-26**		Delivery Note Date **22-Jul-25**
Dispatched through **BY SEA**		Destination **TINCAN/NIGERIA**
Bill of Lading/LR-RR No.		Motor Vehicle No. **MH12NX0069**
Country:		

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

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x250kg	80 Drums	**STYRENE ACRYLIC -RIL-LATEX R-58** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%* *80 Drums of 250 kgs net each* *Batch No. : 24101* *Drum No. : 1/80 - 80/80* *EXPORT UNDER LUT FILE NO.: .AD270325176453Y DTD 26.03.2025* *RANGE I PALGHAR_501*	39069090	20,000.00 KGS	57.02	KGS		11,40,340.00
			Total		20,000.00 KGS				**₹ 11,40,340.00**

Amount Chargeable (in words) *E. & O.E*
INR Eleven Lakh Forty Thousand Three Hundred Forty 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