

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 : ec1af2224f10a3ea5afafc09b7d15c19c2fc17d8fb63bbf3056-
853edd4619507
Ack No. : 122527748549787
Ack Date : 22-Jul-25

Ambani Orgochem Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Bolsar, 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. e-Way Bill No. Dated

EX180/25-26 292002443952 22-Jul-25

Delivery Note

Mode/Terms of Payment

EX180/25-26

30 DAYS FROM BL DATE

Reference No. & Date.

Other References

EX180/25-26 dt. 22-Jul-25

URVISH ZAVERI

Buyer's Order No.

Dated

PFI/34/24-06-2025

24-Jun-25

Dispatch Doc No.

Delivery Note Date

EX180/25-26

22-Jul-25

Dispatched through

Destination

BY SEA

TINCAN/NIGERIA

Country:

LUT/Bond No.: AD270325176453Y

From: 01-04-2025 To: 31-03-2026

Terms of Delivery

FOB NHAVASHEVA

SI 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. : 24103 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

E & O.E

Amount Chargeable (in words)

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

This is a Computer Generated Invoice