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 : d1e499acc2da12ed46d5fc3e3741febdfb4aae366ab931e422-7e5be0aae5a8dc
Ack No. : 122528322825156
Ack Date : 28-Aug-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)
NAM AN COMPANY
60/3E, Thoi Tay 2 Hamlet,
Hoc Mon, Ho Chi Minh City-700000
VIETNAM
TEL NO. 84 8 62924388
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NAM AN COMPANY
60/3E, Thoi Tay 2 Hamlet,
Hoc Mon, Ho Chi Minh City-700000
VIETNAM
TEL NO. 84 8 62924388
Place of Supply : VIETNAM

Invoice No. **EX277/25-26**	e-Way Bill No. **242025990568**	Dated **28-Aug-25**
Delivery Note **EX277/25-26**		Mode/Terms of Payment **DA AT SIGHT OR PAYMENT ON ARRIVAL**
Reference No. & Date. **EX277/25-26 dt. 28-Aug-25**		Other References **URVISH ZAVERI**
Buyer's Order No. **PFI 67/12-8-25**		Dated **28-Aug-25**
Dispatch Doc No. **EX277/25-26**		Delivery Note Date **28-Aug-25**
Dispatched through **BY SEA**		Destination **HO CHI MINH/VIETNAM**
Country: **Vietnam**		
LUT/Bond No.: **AD270325176453Y** From: **01-04-2025** To: **31-03-2026**		
Terms of Delivery **CIF HO CHI MINH VIETNAM**		

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	24X220kgs	24 Drums	**AOPL DNAM CON (SOLID 32%)** *DISPENSING AGENT* *24 Drums of 220 Kgs Net Each* *Batch No.: 6701* *Drum No.: 1/24 - 24/24* *Export Under LUT F. No.:* *AD270325176453Y DTD.26.03.2025* *RANGE I PALGHAR_501*	38099140	5,280.00 KGS	58.62	KGS		3,09,492.48
			Less : ***Round Off***						(-)0.48
			Total		5,280.00 KGS				**₹ 3,09,492.00**

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Nine Thousand Four Hundred Ninety Two 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

CUSTOM INVOICE

Shipper **AMBANI ORGOCHEM LIMITED.** N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	Invoice No. & Date EX277/25-26 Dtd:28-08-2025 Exporter's Ref IEC NO.:0306006715 Order No. & Date 01/AMB-NA DTD: 12-08-2025 Other Ref. No. MR.URVISH ZAVERI
Consignee **TO THE ORDER OF** **NAM AN COMPANY** 60/3E THOI TAY 2 HAMLET HOC MON, HO CHI MINH CITY-700000 VIETNAM TEL NO. 84 8 62924388	Buyer(if other than consignee)
Pre-Carriage by: BY SEA Place of Receipt by Pre-carrier: Vessel Flight No.: Port of Loading: NHAVA SHEVA Port of Discharge: HO CHI MINH Final Destination: VIETNAM	Country of Origin of Goods: INDIA Country of Final Destination: VIETNAM **TERMS OF DELIVERY :** CIF HO CHI MINH **PAYMENT :** PAYMENT ON ARRIVAL DATE Place of Delivery : HO CHI MINH

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate	Amount
							US$	US$
AOPL DNAM CON (SOLID 32%)	24 DRUMS x 220 KSG NET EACH	DISPENSING AGENT H.S. CODE : 38099140 EXPORT UNDER DUTY DRAWBACK SCHEME	6701	AUG'25	JUL'26	KGS 5280.00	KGS 0.680	3,590.40
CIF VALUE INR :	3,09,492.48							

Amount Chargeable (in Words)

US$ THREE THOUSAND FIVE HUNDRED NINETY AND CENTS FORTY ONLY.

Total CIF US$ 3,590.40

TOTAL NET WT : 5280.000 KGS TOTAL PACKAGES : 24

TOTAL GROSS WT: 5467.000 KGS

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

FOB Value US$	3,290.40
FRIEGHT US$	290.00
INSURANCE US$	10.00
COMMISSION US$	0.00
FOB VALUE INR	2,83,632.48

Declaration :
We Certify that this invoice is authentic. The only one issued by us for the goods described therein and that it mentions the exact value of the said goods without deduction of any payment in advance and that the origin of the goods is exclusively from India.

Signature FOR AMBANI ORGOCHEM LIMITED

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

PACKING LIST

Shipper **AMBANI ORGOCHEM LIMITED.** N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	Invoice No. & Date EX277/25-26 Dtd:28-08-2025 Exporter's Ref IEC No.: 0306006715 Order No. & Date 01/AMB-NA DTD: 12-08-2025 Other Ref. No. MR.URVISH ZAVERI
Consignee **TO THE ORDER OF** **NAM AN COMPANY** 60/3E THOI TAY 2 HAMLET HOC MON, HO CHI MINH CITY-700000 VIETNAM TEL NO. 84 8 62924388	Buyer(if other than consignee)
Pre-Carriage by: BY SEA Place of Receipt by Pre-carrier:	Country of Origin of Goods: INDIA Country of Final Destination: VIETNAM
Vessel Flight No.: Port of Loading: NHAVA SHEVA	**TERMS OF DELIVERY :** CIF HO CHI MINH **PAYMENT :** PAYMENT ON ARRIVAL DATE
Port of Discharge: HO CHI MINH Final Destination: VIETNAM	Place of Delivery : HO CHI MINH

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT. KGS	Remarks GR.WT KGS
AOPL DNAM CON (SOLID 32%)	24 DRUMS x 220 KSG NET EACH	DISPENSING AGENT H.S. CODE : 38099140 EXPORT UNDER DUTY DRAWBACK SCHEME	6701	AUG'25	JUL'26	1/24-24/24	5280.00	5467.20

TOTAL NET WT. : 5280.000 KGS TOTAL PACKAGES : 24
TOTAL GROSS WT. : 5467.000 KGS

TOTAL	5280.00	5467.20
TOTAL PALLET WT.		0.00
TOTAL GROSS WT		5467.20

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

Signature

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

AMBANI
ORGOCHEM LIMITED
Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustomjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX-277/25-26 DT.28/08/2025

DECLARATION TO BE FILED AS PART OF SHIPPING BILL OR BILL OF EXPORT FOR EXPORT OF GOODS UNDER RoDTEP SCHEME

"I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that:

1.
I/ We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time.

2.
Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP.

3.
I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018."

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY