

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



Ambani Orgchem Limited
UDYAM : UDYAM-MH-18-0025578 (Medium/Mfgr)
Company's GSTIN/UIN : **27AAECA6247N1ZA**
CIN: U24220MH1985PLC036774

Consignee (Ship to)
METOXIDE NIGERIA LIMITED
KILOMETRE 8, ABEOKUTA-LAGOS ROAD
ABEOKUTA, OGUN STATE, NIGERIA
TEL: 08129008263
email: rasheed@metoxide.net
State Name : Maharashtra, Code : 27
Buyer (Bill to)

ZINCHEM AKTIENGESSELLSCHAFT
LANDSTRASSE 107 P.O.BOX 742 FL-9490 VADUZ ,
LIECHTENSTEIN.

Invoice No.	e-Way Bill No.	Dated
EX/29/25-26/TRP	281948976772	23-Apr-25
Delivery Note		Mode/Terms of Payment
DNEXP/29/25-26/TRP		100 % AGAINST PFI
Reference No. & Date.		Other References
EX/29/25-26/TRP dt 23-Apr-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI139/24-25		11-Apr-25
Dispatch Doc No.		Delivery Note Date
DNEXP/29/25-26/TRP		23-Apr-25
Dispatched through		Destination
BY SEA		APAPA, NIGERIA

Country: _____
 Terms of Delivery _____
CFR APAPA
Form M No.: MF20250028894
BA NO.: BA05720250005398

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80X250k- gs	80 Drums	METACRONAL 4510 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. 2507 Drum No. : 1/80 - 80/80	39069090	20,000.00 KGS	88.09	KGS	17,61,760.00
			Output IGST Round Off			18 %		3,17,116.80 0.20
			Total		20,000.00 KGS			₹ 20,78,877.00

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

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice