Tax Invoice

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

e-Invoice

IRN : 69bd02d2201da45aa201471204b64f242405dfe57245fa69fd-d7f20b3345c01d
Ack No. : 122424381410682
Ack Date : 11-Dec-24

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 State Name : Maharashtra, Code : 27 E-Mail : sales@ambaniorganics.com	Invoice No. e-Way Bill No. **EX304/24-25**	Dated **11-Dec-24**
	Delivery Note **EX304/24-25**	Mode/Terms of Payment **100% Against Scan Copy Of ORG. DOC.**
	Reference No. & Date. **EX304/24-25 dt. 11-Dec-24**	Other References **Mr.Urvish Zaveri**
	Buyer's Order No. **KIPL/24/148/IT/NIG**	Dated **16-Aug-24**
Consignee (Ship to) **KAPPA INTERNATIONAL PTE.LTD** 10 Anson Road, # 23-16 International Plaza,Singapor, 07993.Tel:(65) 62256186 State Name : TINCAN ISLAND	Dispatch Doc No. **EX304/24-25**	Delivery Note Date **11-Dec-24**
	Dispatched through **Atharv Transport Co**	Destination **Nhava Sheva/Nigeria**
	Bill of Lading/LR-RR No. **dt. 11-Dec-24**	Motor Vehicle No.
Buyer (Bill to) **KAPPA INTERNATIONAL PTE.LTD** 10 Anson Road, # 23-16 International Plaza,Singapor, 07993.Tel:(65) 62256186 State Name : TINCAN ISLAND	Country: **Singapore** Terms of Delivery **CFR TINCAN ISLAND**	

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80x250k-gs	80 Drums	**MULTIBONDEX ECA 22004** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004)* *80 Drums of 250 Kgs Net Each* *Batch No. : 14408* *Drum No. : 321/400-400/400*	39069090	**20,000.000 kg**	78.45	kg	**15,68,930.00**
			Output IGST			*18*	*%*	**2,82,407.40**
			Less : ***Round Off***					**(-)0.40**
			Total		**20,000.000 kg**			**₹ 18,51,337.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Lakh Fifty One Thousand Three Hundred Thirty Seven 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

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: EX304/24-25 Dtd:11-12-2024 Exporter's Ref: IEC NO. : 0306006715 Order No. & Date: KIPL/24/148/IT/NIG DTD: 16-08-2024 Other Ref. No.: MR.URVISH ZAVERI
Consignee **TO THE ORDER OF** **KAPPA INTERNATIONAL PTE.LTD** 10 ANSON ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE 07993. TEL: (65)62256186 EMAIL. kappaint@singnet.com.sg	Buyer(if other than consignee) Country of Origin of Goods: INDIA Country of Final Destination: NIGERIA
Pre-Carriage by: BY SEA Place of Receipt by Pre-carrier: Vessel Flight No.: Port of Loading: NHAVA SHEVA Port of Discharge: TINCAN ISLAND Final Destination: NIGERIA	**TERMS OF DELIVERY :** CFR TINCAN ISLAND **PAYMENT :** 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS Place of Delivery : TINCAN ISLAND

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
MULTIBONDEX ECA-22004	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004)	14408	NOV'24	OCT'25	20000.00	0.935	18,700.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003915AM25 DATE :05-11-2024 LICENCE NO.:0311038522 DTD.07-11-2024

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	4620.00	KGS
3	BUTYL ACRYLATE	4780.00	KGS
4	ACRYLIC ACID	240.00	KGS
5	ACRYL AMIDE	140.00	KGS

CFR VALUE INR : 15,68,930.00
IGST 18.00 % : 2,82,407.40

Total CFR US$ 18,700.00

Amount Chargeable (in Words)

US$ EIGHTEEN THOUSAND SEVEN HUNDRED ONLY.

TOTAL NET WT : 20000.000 KGS   TOTAL PACKAGES : 80
TOTAL GROSS WT: 20784.000 KGS

FOB Value US$	13,700.00
FRIEGHT US$	5,000.00
INSURANCE US$	0.00
COMMISSION US$	0.00
FOB VALUE INR	11,49,430.00

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
EX304/24-25 Dtd:11-12-2024

Exporter's Ref
IEC NO. : 0306006715

Order No. & Date
KIPL/24/148/IT/NIG DTD: 16-08-2024

Other Ref. No.
MR.URVISH ZAVERI

Consignee
TO THE ORDER OF
KAPPA INTERNATIONAL PTE.LTD
10 ANSON ROAD, #23-16 INTERNATIONAL PLAZA,
SINGAPORE 07993.
TEL: (65)62256186
EMAIL. kappaint@singnet.com.sg

Buyer(if other than consignee)

Country of Origin of Goods: INDIA
Country of Final Destination: NIGERIA

Pre-Carriage by: BY SEA
Place of Receipt by Pre-carrier:
Vessel Flight No.:
Port of Loading: NHAVA SHEVA
Port of Discharge: TINCAN ISLAND
Final Destination: NIGERIA

TERMS OF DELIVERY : CFR TINCAN ISLAND

PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Place of Delivery : TINCAN ISLAND

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT. KGS	GR.WT. KGS
MULTIBON DEX ECA-22004	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004) H.S. CODE : 39069090	14408	NOV'24	OCT'25	321/400-400/400	20000.00	20784.00
						TOTAL	20000.00	20784.00

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 20784.000 KGS

TOTAL PALLET WT. 0.00
TOTAL GROSS WT 20784.00

Signature
FOR AMBANI ORGOCHEM LIMITED.
FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY
AUTHORISED SIGNATORY

AMBANI
ORGOCHEM LIMITED

H.O.: 801 8th Floor " 351 ICON" Next to Natraj Rustomji W.E. Highway, Andheri (East) Mumbai-400069
Tel..022-26833778/9323794560 Web. www.ambaniorganics .com

CERTIFICATE OF ANALYSIS

Name of the Product	MULTIBONDEX ECA-22004 (STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%)
Date of Manufacturing	NOVEMBER 2024
Date of Expiry	OCTOBER 2025
Batch No.	14408 (DRUM NO.321/400 – 400/400)

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	**Milky White Bluish**	**Milky White Bluish**
Solid Content	41 ± 1	40.60
Brookfield Viscosity at 28°C (7X10)	300 To 400 Poise	354 Poise
PH	7.0 To 9.0	7.90
Film surface (200μ WFT)	Clear	Clear
Tack	Tack Free	Tack Free
Density(gm/ml)	1.0 TO 1.1(gm/ml)	1.018

Tested By:
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

Quality Assurance
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.:EX304/24-25 DT.12/12/2024

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