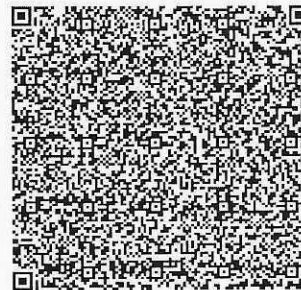


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : bdf00b856d99748247125e09b5eee90b87244205e13cc968e-
6de8b091a0435ff
Ack No. : 122528695432793
Ack Date : 20-Sep-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)

Chemstar Industries Limited

KM 32 Casso Bus Stop. Lagos-Ameokuta
Expressway LAGOS, NIGERIA.
TEL: +2347744066

State Name : Maharashtra, Code : 27

Buyer (Bill to)

UGT WORLD TRADING LLC

DUBAI U.A.E.
U.A.E.

State Name : Dubai

Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX335/25-26	262040859196	20-Sep-25
Delivery Note		Mode/Terms of Payment
EX335/25-26		100% Against Scan Copy of Original Document
Reference No. & Date.		Other References
EX335/25-26 dt. 20-Sep-25		Mr.Urvish Zaveri
Buyer's Order No.		Dated
PFI69/25-26		7-Aug-25
Dispatch Doc No.		Delivery Note Date
EX335/25-26		20-Sep-25
Dispatched through		Destination
BY SEA		APAPA/NIGERIA
Country:		
Terms of Delivery		
CFR APAPA		
Form M No.:MF20250084091		
B A No.:BA05020253001121		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250 kgs	80Drums	AOPL 3050 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 HDPE BARRELS OF 250 KGS NET EACH BATCH NO. : 6909 DRUM NO.: 1/80 - 80/80	39069090	20,000.00 KGS	67.98	KGS		13,59,540.00
			Output IGST Less : Round Off				18 %		2,44,717.20 (-)0.20
			Total		20,000.00 KGS				₹ 16,04,257.00

Amount Chargeable (in words)

INR Sixteen Lakh Four Thousand Two Hundred Fifty 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

Authorised Signatory

AUTHORISED SIGNATORY