Tax Invoice

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

e-Invoice

IRN : 6ee74e896fc95a063a87f19c17055ec5f242ad0da82ca59d69-4d84a3724e1348
Ack No. : 122524867458714
Ack Date : 15-Jan-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
State Name : Maharashtra, Code : 27
E-Mail : sales@ambaniorganics.com

Consignee (Ship to)
KAPPA INTERNATIONAL PTE.LTD
10 Anson Road, # 23-16 International Plaza,Singapor, 07993.Tel:(65) 62256186
State Name : TINCAN ISLAND

Buyer (Bill to)
KAPPA INTERNATIONAL PTE.LTD
10 Anson Road, # 23-16 International Plaza,Singapor, 07993.Tel:(65) 62256186
State Name : TINCAN ISLAND

Invoice No.	e-Way Bill No.	Dated
EX367/24-25		**15-Jan-25**
Delivery Note		Mode/Terms of Payment
EX367/24-25		**100% Scan Copy of Original Documents**
Reference No. & Date.		Other References
EX367/24-25 dt. 15-Jan-25		**Mr.Urvish Zaveri**
Buyer's Order No.		Dated
KIPL/24/148/IT/NIG		**16-Aug-24**
Dispatch Doc No.		Delivery Note Date
EX367/24-25		**15-Jan-25**
Dispatched through		Destination
Atharv Transport Co		**Nhava Sheva/Nigeria**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 15-Jan-25		

Country: **Singapore**

Terms of Delivery
CFR TINCAN ISLAND NIGERIA

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80x250 kgs	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. :14429 Drum No.: 641/800 To 720/800*	39069090	20,000.000 kg	79.38	kg	**15,87,630.00**
			Output IGST			*18*	*%*	**2,85,773.40**
			Less : ***Round Off***					**(-)0.40**
			Total		**20,000.000 kg**			**₹ 18,73,403.00**

Amount Chargeable (in words) E. & O.E
INR Eighteen Lakh Seventy Three Thousand Four Hundred Three Only

Company's PAN/ IEC Code : **AAECA6247N**

Company's Bank Details
Bank Name : **A\c 408105010000189 Union Bank of India**
A/c No. :
Branch & IFS Code :

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