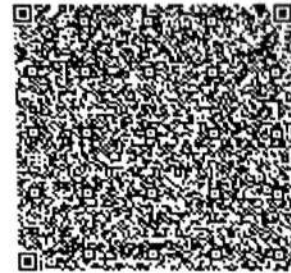


Tax Invoice

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

e-Invoice



IRN : 4c9d3271e6635d1051419e315e4d0b0d963c0fa8e68ebd56-a914572ed3d52d3
Ack No. : 122524867489246
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, Singapore,
07993.Tel:(65) 62256186
State Name : TINCAN ISLAND
Buyer (Bill to)

KAPPA INTERNATIONAL PTE.LTD

10 Anson Road, # 23-16 International Plaza, Singapore,
07993.Tel:(65) 62256186
State Name : TINCAN ISLAND

Invoice No. **EX368/24-25**
e-Way Bill No. **15-Jan-25**
Dated **15-Jan-25**
Delivery Note
Mode/Terms of Payment
100% Scan Copy of Original Documents
Other References
Mr.Urvish Zaveri
Buyer's Order No.
Dated
16-Aug-24
Reference No. & Date.
Delivery Note Date
15-Jan-25
EX368/24-25 dt. 15-Jan-25
Dispatched through
Destination
Nhava Sheva/Nigeria
Buyer's Order 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. :14430 Drum No.: 721/800 To 800/800	39069090	20,000.000 kg	79.38	kg	15,87,630.00
			Output IGST Round Off			18 %		2,85,773.40 (-)0.40
			Less :					
			Total		20,000.000 kg			₹ 18,73,403.00

E. & O.E

Amount Chargeable (in words)

INR Eighteen Lakh Seventy Three Thousand Four Hundred Three 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.

Company's Bank Details

Bank Name : A/c 408105010000189 Union Bank of India
A/c No. :
Branch & IFS Code :

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice