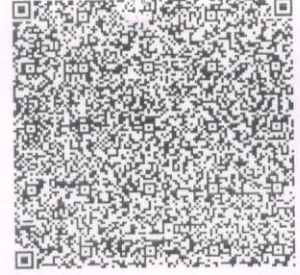


Tax Invoice

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)



IRN : bd37253b83191fc194357ca658e389f74417129f4357904e50-
104d4a30c98719
Ack No. : 122529037415775
Ack Date : 9-Oct-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)

Chemical World Lanka (Pvt.) Ltd.No: 156, 3/1, Galle Road,
Ratmalana, Sri Lanka.

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Chemical World Lanka (Pvt.) Ltd.No: 156, 3/1, Galle Road,
Ratmalana, Sri Lanka.

Place of Supply : SRI LANKA

Invoice No.	e-Way Bill No.	Dated
EX378/25-26	292053894956	9-Oct-25
Delivery Note	Mode/Terms of Payment	
EX378/25-26	DP AT SIGHT (DOCUMENTS THROUGH BANK)	
Reference No. & Date.	Other References	
EX378/25-26 dt. 9-Oct-25	URVISH ZAVERI	
Buyer's Order No.	Dated	
PFI/088	9-Oct-25	
Dispatch Doc No.	Delivery Note Date	
EX378/25-26	9-Oct-25	
Dispatched through	Destination	
BY SEA	COLOMBO/SRI LANKA	
Country: Sri Lanka		
LUT/Bond No.: AD270325176453Y		
From: 01-04-2025 To: 31-03-2026		
Terms of Delivery		
FOB NHAVA SHEVA		

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250k-gs	80	AOPL PS 504 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH BATCH NO. : 6401 DRUM NO : 1/80 - 80/80 Under LUT F No. AD270325176453Y DTD.26.03.2025 RANGE I PALGHAR_501	39069090	20,000.00 KGS	64.24	KGS		12,84,800.00
Total					20,000.00 KGS				₹ 12,84,800.00

Amount Chargeable (in words)

**INR Twelve Lakh Eighty Four Thousand Eight Hundred
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

This is a Computer Generated Invoice