Tax Invoice

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

e-Invoice

IRN : 0138647b3513ed57db3201e1f5ae6076b715a9aaabd134b29-3b36945a273cbe2
Ack No. : 122524899762706
Ack Date : 17-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)
Chemstar Industries Limited
KM 32 Casso Bus Stop. Lagos-Ameokuta, Expressway
LAGOS, NIGERIA., TEL: +2347744066
State Name : APAPA

Buyer (Bill to)
UGT WORLD TRADING LLC
DUBAI U.A.E., ., .
State Name : Dubai

Invoice No. **EX385/24-25**	e-Way Bill No.	Dated **17-Jan-25**
Delivery Note **EX385/24-25**		Mode/Terms of Payment **100% Scan Copy of Original Documents**
Reference No. & Date. **EX385/24-25 dt. 17-Jan-25**		Other References **Mr.Urvish Zaveri**
Buyer's Order No. **PO0012**		Dated **7-Oct-24**
Dispatch Doc No. **EX385/24-25**		Delivery Note Date **17-Jan-25**
Dispatched through **KRISHNA LOGISTICS**		Destination **Nhava Sheva/Nigeria**
Bill of Lading/LR-RR No. **dt. 17-Jan-25**		Motor Vehicle No.
Country:		

Terms of Delivery
CFR APAPA
NIGERIA
Form M No.: MF20240082133
bA NO.: BA05020240002213

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80x250 kgs	80 Drums	**AOPL 3050** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH Batch No. : 7066 Drum No.: 01/80 TO 80/80*	39069090	20,000.000 kgs	75.15	kgs	**15,03,040.00**
			Output IGST			18	%	**2,70,547.20**
			Less : ***Round Off***					**(-)0.20**
			Total		**20,000.000 kgs**			**₹ 17,73,587.00**

Amount Chargeable (in words)
INR Seventeen Lakh Seventy Three Thousand Five Hundred Eighty Seven Only

E. & O.E

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