

Tax 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)

e-Invoice



IRN : 9dca259f103e34876dd2c068700d49adb2f3bb879875c19a57-62499ccb7dffa8
Ack No. : 122526715703546
Ack Date : 16-May-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)

SKY CHEMICALS

Piece 13- the First City Center Mc 1-Sun Gate Mall
Entereence 2 -3rd Floor Behind Investors Association
And Cib Bank-10th of Ramadan -Sharkia-Egypt.
Mobile +2 01021559950
State Name : Maharashtra, Code : 27
Buyer (Bill to)

SKY CHEMICALS

Piece 13- the First City Center Mc 1-Sun Gate Mall
Entereence 2 -3rd Floor Behind Investors Association
And Cib Bank-10th of Ramadan -Sharkia-Egypt.
Mobile +2 01021559950
State Name : Maharashtra, Code : 27

Invoice No.

EX/61/25-26/TRP

Delivery Note

DNEXP/61/25-26/TRP

Reference No. & Date.

EX/61/25-26/TRP dt. 16-May-25

Buyer's Order No.

PFI/08/25-26

Dispatch Doc No.

DNEXP/59/25-26/TRP

Dispatched through

BY SEA

Bill of Lading/LR-RR No.

Country: **Egypt**

Terms of Delivery

FOB ALEXANDRIA

Dated

16-May-25

Mode/Terms of Payment

100% CASH AGAINST DOCUMENTS

Other References

URVISH ZAVERI

Dated

21-Apr-25

Delivery Note Date

16-May-25

Destination

ALEXANDRIA/EGYPT

Motor Vehicle No.

MH46AF9495

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1X5kgs	1 carboy	AOPL COBALT OCTOATE 6 % 1 Carboy of 5 Kgs Net Batch No.: LS7 Carboy No. 2/3-2/3	32110000	5.00 KGS	8.47	KGS	42.35
2	1X5kg	1 carboy	AOPL COBALT OCTOATE 12% 1 Carboy of 5 Kgs Net Batch No. LS6 Carboy No. 1/3-1/3	32110000	5.00 KGS	8.47	KGS	42.35
3	1x5kg	1 carboy	AOPL ZIRCONIUM OCTOATE 18% 1 Carboy of 5 Kgs Net Batch No.: LS8 Carboy No. 3/3-3/3 EXPORT UNDER LUT FILE NO.: AD270325176453Y DT. 26/03/2025 RANGE I PALGHAR_501	32110000	5.00 KGS	8.47	KGS	42.35
								127.05
Less :								(-)0.05
Total								₹ 127.00
								E. & O.E

Amount Chargeable (in words)

INR One Hundred Twenty Seven OnlyCompany'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.

This is a Computer Generated Invoice

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY

CUSTOM INVOICE

Shipper's AMBANI ORGOCHEM LIMITED, N-44, MIDC, TARAPUR, BOISAN, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N12A		Invoice No. & Date EX61/25 26 Dtd: 16-05-2025		Exporter's Ref IEC NO: 0306006715				
		Order No. & Date						
		Other Ref. No. MR. URVISH ZAVERI						
Consignee TO THE ORDER OF SKY CHEMICALS PIECE 13 - THE FIRST CITY CENTER MC1 - SUN GATE MALL - ENTRANCE 2 - 3RD FLOOR BEHIND INVESTORS ASSOCIATION AND CIB BANK - 10TH OF RAMADAN - SHARKIA - EGYPT. MOBILE: +2 01021559950		Buyer (if other than consignee)						
		Country of Origin of Goods INDIA		Country of Final Destination EGYPT				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : FOB NHAVA SHEVA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT :				
Port of Discharge ALEXANDRIA		Final Destination EGYPT		Place of Delivery : ALEXANDRIA				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
AOPL COBALT OCTOATE 12%	1 CARBOY x 5 KGS EACH	COBALT OCTOATE 12% H.S. CODE : 32110000	LS6	MAY'25	APRIL'2	KGS 5.00	KGS 0.1	0.50
AOPL COBALT OCTOATE 6%	1 CARBOY x 5 KGS EACH	COBALT OCTOATE 6% H.S. CODE : 32110000	LS7	MAY'25	APRIL'2	5.00	0.1	0.50
AOPL ZIRCONIUM OCTOATE 18%	1 CARBOY x 5 KGS EACH	ZIRCONIUM OCTOATE 18% H.S. CODE : 32110000 SAMPLE OF NO COMMERCIAL VALUE VALUE FOR CUSTOMS PURPOSE ONLY LUT NO: AD270325176453Y	LS8	MAY'25	APRIL'2	5.00	0.1	0.50
FOB VALUE INR :		127.05						
Amount Chargeable (in Words) US\$ ONE AND CENTS FIFTY ONLY.						Total FOB US\$		1.50
TOTAL NET WT :		15.000KGS	TOTAL PACKAGES :		03			
TOTAL GROSS WT :		16.000KGS						
Declaration : We Certify that this invoice is authentic. The only one issued by us for the goods described therein and that it mentions the exact value of the said goods without deduction of any payment in advance and that the origin of the goods is exclusively from India						Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY		

FOB VALUE INR

127.05

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX01/25-26 Dtd: 16-05-2025		Exporter's Ref IEC No.: 0306006715				
		Order No. & Date						
		Other Ref. No.		MR. URVISH ZAVERI				
		Buyer (If other than consignee)						
Consignee TO THE ORDER OF SKY CHEMICALS PIECE 13 - THE FIRST CITY CENTER MC1 - SUN GATE MALL - ENTRANCE 2 - 3RD FLOOR BEHIND INVESTORS ASSOCIATION AND CIB BANK - 10TH OF RAMADAN - SHARKIA - EGYPT. MOBILE: +2 01021559950		Country of Origin of Goods INDIA		Country of Final Destination EGYPT				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : FOB ALEXANDRIA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT :				
Port of Discharge ALEXANDRIA		Final Destination EGYPT		Place of Delivery : ALEXANDRIA				
Marks & Nos/ Cont. No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. GR. WT.	
AOPL COBALT OCTOATE 12%	1 CARBOY x 5 KGS EACH	COBALT OCTOATE 12% H.S. CODE : 32110000	LS6	MAY'25	APRIL'26	1/3-1/3	KGS 5.00	KGS 5.20
AOPL COBALT OCTOATE 6%	1 CARBOY x 5 KGS EACH	COBALT OCTOATE 6% H.S. CODE : 32110000	LS7	MAY'25	APRIL'26	2/3-2/3	5.00	5.20
AOPL ZIRCONIUM OCTOATE 18%	1 CARBOY x 5 KGS EACH	ZIRCONIUM OCTOATE 18% H.S. CODE : 32110000 SAMPLE OF NO COMMERCIAL VALUE VALUE FOR CUSTOMS PURPOSE ONLY	LS8	MAY'25	APRIL'26	3/3-3/3	5.00	5.20
TOTAL							15.00	15.60
TOTAL NET WT. : 15.000 KGS TOTAL PACKAGES : 03						TOTAL PALLET WT.		0.00
TOTAL GROSS WT. : 16.000 KGS						TOTAL GROSS WT		15.60
						Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORIZED SIGNATORY		