# Tax Invoice

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

e-Invoice

IRN : **1751e341b3f7d2f09db261456ed2e5e0fc52b2762f4c094ba9-0692f531f86b96**
Ack No. : **122526882866817**
Ack Date : **28-May-25**

| | | |
|---|---|---|
| **Ambani Orgochem Limited**<br>Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,<br>Boisar, Palghar, Mahatashtra, Pin - 401506.<br>HO - 801, 8th Floor, 351 ICON Kanakia, WEH,<br>Next to Natraj Rustomjee, Andheri (E), Mumbai - 400069<br>CIN - U24220MH1985PLC036774<br>GSTIN/UIN: 27AAECA6247N1ZA<br>CIN: U24220MH1985PLC036774<br>State Name : Maharashtra, Code : 27<br>E-Mail : sales@ambaniorganics.com | Invoice No. e-Way Bill No.<br>**EX/90/25-26/TRP 201968802888**<br>Delivery Note<br>**DNEXP/90/25-26/TRP**<br>Reference No. & Date.<br>**EX/90/25-26/TRP dt. 28-May-25**<br>Buyer's Order No.<br>**PFI-127/24-25**<br>Dispatch Doc No.<br>**DNEXP/90/25-26/TRP** | Dated<br>**28-May-25**<br>Mode/Terms of Payment<br>**CASH AGAINST ORIGINAL DOCCUMENTS**<br>Other References<br>**URVISH ZAVERI**<br>Dated<br>**11-Apr-25**<br>Delivery Note Date<br>**28-May-25** |
| Consignee (Ship to)<br>**J Nassar Technology Sarl**<br>Zouk Mosneh Highway-La Strada Bldg 2nd Floor<br>Kesrouan (Jounieh) LEBANON<br>TEL+FAX : 09-21 18 18 MOB: 0096178851851<br>State Name : Maharashtra, Code : 27 | Dispatched through<br>**EXPORT**<br>Country: **Lebanon**<br>Terms of Delivery<br>**CIF BEIRUT LEBANON** | Destination<br>**BEIRUT/LEBANON** |
| Buyer (Bill to)<br>**J Nassar Technology Sarl**<br>Zouk Mosneh Highway-La Strada Bldg 2nd Floor<br>Kesrouan (Jounieh) LEBANON<br>TEL+FAX : 09-21 18 18 MOB: 0096178851851<br>State Name : Maharashtra, Code : 27 | | |

| Sl No. | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 16X200kgs | 16 Drums | **AOPL COBALT OCTOATE 10 %**<br>*16 Drums of 200 Kgs Net Each*<br>*Batch No.: 95*<br>*Drum No. : 1/80 - 16/80* | 32110000 | **3,200.00 KGS** | 243.09 | KGS | **7,77,888.00** |
| 2 | 16x190kgs | 16 Drums | **AOPL 2 BUTANONE OXIME**<br>*16 Drums of 190 Kgs Net Aech*<br>*Batch No. : 96*<br>*Drum No. : 17/80 - 32/80* | 32110000 | **3,040.00 KGS** | 180.41 | KGS | **5,48,446.40** |
| 3 | 20x200kgs | 20 Drums | **AOPL CALCIUM OCTOATE 10%**<br>*20 Drums of 200 Kgs Net Each*<br>*Batch No. : 97*<br>*Drum No.: 33/80 - 52/80* | 32110000 | **4,000.00 KGS** | 156.70 | KGS | **6,26,800.00** |
| 4 | 24x200kgs | 24 Drums | **AOPL ZIRCONIUM OCTOATE 12%**<br>*24 Drums of 200 Kgs Net Each*<br>*Batch No. : 98*<br>*Drum No. : 53/80 - 76/80* | 32110000 | **4,800.00 KGS** | 197.35 | KGS | **9,47,264.64** |
| 5 | 4x190kgs | 4 Drums | **AOPL STRONTIUM OCTOATE 10%**<br>*4 Drums of 190 Kgs Net Each*<br>*Batch No. ; 99*<br>*Drums No. : 77/80 - 80/80* | 32110000 | **760.00 KGS** | 271.04 | KGS | **2,05,990.40** |
| | | | | | | | | 31,06,389.44 |

continued to page number 2

This is a Computer Generated Invoice

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

# Tax Invoice(Page 2)

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

**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

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| EX/90/25-26/TRP | 201968802888 | **28-May-25** |

| Delivery Note | Mode/Terms of Payment |
|---|---|
| **DNEXP/90/25-26/TRP** | **CASH AGAINST ORIGINAL DOCCUMENTS** |
| Reference No. & Date. | Other References |
| EX/90/25-26/TRP dt. 28-May-25 | **URVISH ZAVERI** |
| Buyer's Order No. | Dated |
| **PFI-127/24-25** | **11-Apr-25** |
| Dispatch Doc No. | Delivery Note Date |
| **DNEXP/90/25-26/TRP** | **28-May-25** |
| Dispatched through | Destination |
| **EXPORT** | **BEIRUT/LEBANON** |

Country: **Lebanon**

Terms of Delivery
**CIF BEIRUT**
**LEBANON**

Consignee (Ship to)
**J Nassar Technology Sarl**
Zouk Mosneh Highway-La Strada Bldg 2nd Floor
Kesrouan (Jounieh) LEBANON
TEL+FAX : 09-21 18 18 MOB: 0096178851851
State Name : Maharashtra, Code : 27

Buyer (Bill to)
**J Nassar Technology Sarl**
Zouk Mosneh Highway-La Strada Bldg 2nd Floor
Kesrouan (Jounieh) LEBANON
TEL+FAX : 09-21 18 18 MOB: 0096178851851
State Name : Maharashtra, Code : 27

| Sl No. | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | ***Output IGST*** | | | *18* | *%* | **5,59,150.10** |
| | | | ***Round Off*** | | | | | **0.46** |
| | | | Total | | 15,800.00 KGS | | | **₹ 36,65,540.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Thirty Six Lakh Sixty Five Thousand Five Hundred Forty 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
FOR AMBANI ORGOCHEM LIMITED
Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice