

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 : **ecdeb3b9c27b2c53e3b60e2df4726e5fb3b2473c1739d9ace-747ca6de7d10843**
Ack No. : **122527987552924**
Ack Date : **5-Aug-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)

Chemstar Industries Limited

KM 32 Casso Bus Stop. Lagos-Ameokuta
Expressway LAGOS, NIGERIA.
TEL: +2347744066

State Name : Maharashtra, Code : 27

Buyer (Bill to)

UGT WORLD TRADING LLC

DUBAI U.A.E.
U.A.E.

State Name : Dubai

Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX211/25-26		5-Aug-25
Delivery Note		Mode/Terms of Payment
EX211/25-26		100 % AGAINST SCAN COPY OF ORG BL
Reference No. & Date.		Other References
EX211/25-26 dt. 5-Aug-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI-05/25-26		12-Apr-25
Dispatch Doc No.		Delivery Note Date
EX211/25-26		5-Aug-25
Dispatched through		Destination
EXPORT		APAPA/NIGERIA
Country:		
LUT/Bond No.:	AD270325176453Y	
From:	01-04-2025 To: 31-03-2026	
Terms of Delivery		
CFR APAPA		
Form M No. MF20250037731		
BA No.: BA05020250001196		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250k-gs	80 Drums	AOPL PS 3050 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 HDPE BARRELS OF 250 KGS NET EACH BATCH NO.: 0530 DRUM NO.: 1/80 - 80/80 Export Under LUT File No. F.NO.AD270325176453Y DTD 26.03.2025 RANGE I PALGHAR_501	39069090	20,000.00 KGS	68.08	KGS		13,61,600.00
Total					20,000.00 KGS				₹ 13,61,600.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Sixty One Thousand Six Hundred 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.

for Ambani Orgochem Limited

Authorised Signatory