

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 : 45b7178bc8cb6eb5320ce29b5fb42944f20dc3547f72743b63-
03ff70dc6c8448
Ack No. : 122528172800088
Ack Date : 18-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) TRAGEDEL INTERNATIONAL MALI SARL IMMEUBLE ESPOIR RUE DU RADISSON 91091-BAMAKO-MALI CONTACT PERSON: MR. ABDELKADER BOUGUERRA +223 73 15 89 92 abdelkader.bouguerra@tragedel.com State Name : Maharashtra, Code : 27 Buyer (Bill to) Aggre Bind INC. 28 Rock View Terrace, New Haven, Connecticut 06511,USA Tel-1-203-785-1808 Fax-1-203-562-1741 State Name : Connecticut Place of Supply : SENEGAL				Invoice No. EX245/25-26 Delivery Note EX245/25-26 Reference No. & Date. EX245/25-26 dt. 18-Aug-25 Buyer's Order No. 1522 TRAGEDEL Dispatch Doc No. EX245/25-26 Dispatched through BY SEA Country: United States of America LUT/Bond No.: AD270325176453Y From: 01-04-2025 To: 31-03-2026 Terms of Delivery FOB NAHAVA SHEVA		e-Way Bill No. 252019456206 Dated 18-Aug-25 Mode/Terms of Payment 50% Adv.And50% Bal. Ag.Rediness of the Goods Other References R.Urvish Zaveri Dated 28-Jul-25 Delivery Note Date 18-Aug-25 Destination DAKAR/SENEGAL			
SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	13X1000-kgs	13 IBC Tank	ROADMASTER RM1 -XL STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 13 IBC'S 1000 kgs Net Each Batch No. : 52201 IBC TANK NO.: 1/13- 13/13 EXPORT UNDER LUT F.NO.: AD270325176453Y DTD 26.03.2025 RANGE I PALGHAR_501	39069090	13,000.00 KGS	151.21	KGS		19,65,678.00
Total					13,000.00 KGS				₹ 19,65,678.00 E. & O.E
Amount Chargeable (in words) INR Nineteen Lakh Sixty Five Thousand Six Hundred Seventy Eight 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.									

Digitally signed by Rajesh
Himatlal Gosalia
Date:2025.08.19 21:48:19
+05:30

This is a Computer Generated Invoice

for Ambani Orgochem Limited
Authorised Signatory
AUTHORISED SIGNATORY