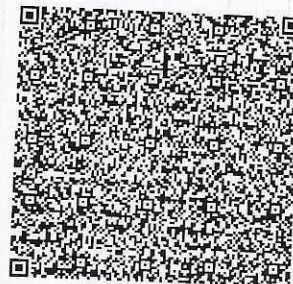


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 1db67feb9490efef33243315b4b61c2e35d11bb2ed1bb763e-
e9137d057100bce
Ack No. : 122633848183490
Ack Date : 30-Jul-26

Ambani Orgochem Limited Fact - N-44, MIDC Tarapur, Near Bhagwan Textile, Boisar, Palghar, Mahatashtra, Pin - 401506. GSTIN/UIN: 27AAECA6247N1ZA CIN: U24220MH1985PLC036774 State Name : Maharashtra, Code : 27 E-Mail : info@ambaniorgochem.com Consignee (Ship to)		Invoice No. EX258/26-27 Delivery Note DNEX/258/26-27/TRP Reference No. & Date. EX258/26-27 dt. 30-Jul-26 Buyer's Order No. EMAIL DTD: 13-07-2026 Dispatch Doc No. DNEX/258/26-27/TRP Dispatched through BY SEA Bill of Lading/LR-RR No.	Dated 30-Jul-26 Mode/Terms of Payment 30 DAYS FROM BL DATE Other References MR.URVISH ZAVERI Dated 22-Jul-26 Delivery Note Date 30-Jul-26 Destination NIGERIA Motor Vehicle No.
Rama Industries Nigeria Limited COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, IBADAN EXPRESSWAY, SHAGAMU, OGUN STATE, NIGERIA Buyer (Bill to)		Country: UAE Terms of Delivery FOB NHAVA SHEVA	
RIL CHEM MIDDLE EAST FZCO OFFICE NO. 518, BUILDING NO. 15, GATE 4, JAFZA SOUTH, JEBEL ALI FREEZONE, DUBAI, UAE, M-+971 52 646 4199, EMAIL-Sunjay@rilchem.Com State Name : Dubai Place of Supply : NIGERIA			

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RIL LATEX R58 - STYRENE ACRYLIC COPOLYMER	80 DRUMS X 250KGS	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% <i>80 DRUMS OF 250 KGS NET EACH BATCH NO.: 5312 DRUM NO.: 01/80 - 80/80</i> Output IGST Round Off	39069090	20,000.00 KGS	74.45	KGS		14,89,020.00
							18 %		2,68,023.60
									0.40
			Total		20,000.00 KGS				

Amount Chargeable (in words)

INR Seventeen Lakh Fifty Seven Thousand Forty Four Only

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **408105010000189**

Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568005**

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

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice