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 : 121ba359be9f17cc3399c1ded4e2b1d5ae9098a8631f0cf6d0-6ebb19f770e7fe
Ack No. : 122528233612560
Ack Date : 22-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.: **EX259/25-26**	e-Way Bill No.: 252022095830	Dated: **22-Aug-25**
Delivery Note: **EX259/25-26**		Mode/Terms of Payment: 100 % AGAINST SCAN COPY OF ORG BL
Reference No. & Date.: EX259/25-26 dt. 22-Aug-25		Other References: **URVISH ZAVERI**
Buyer's Order No.: **PFI-05/25-26**		Dated: **12-Apr-25**
Dispatch Doc No.: **EX259/25-26**		Delivery Note Date: **22-Aug-25**
Dispatched through: **EXPORT**		Destination: **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

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250kgs	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.: 0547* *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	68.96	KGS		**13,79,200.00**
			Total		20,000.00 KGS				**₹ 13,79,200.00**

Amount Chargeable (in words)
INR Thirteen Lakh Seventy Nine Thousand Two Hundred Only

E. & O.E

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