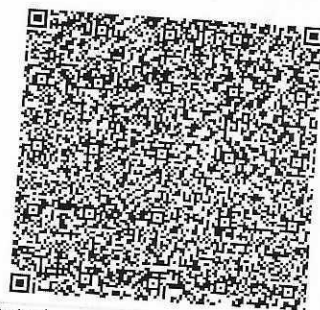


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

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

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

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice