

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 : ee2e90ced9e7bdfce518cdd79e8c3c105ff5b00e776a9d10f3-
ddbef5e8b58503
Ack No. : 122634279323354
Ack Date : 25-Aug-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.	Dated
	EX314/26-27	25-Aug-26
	Delivery Note	Mode/Terms of Payment
	DNEX/314/26-27/TRP	30 DAYS FROM BL DATE
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)	Reference No. & Date.	Other References
	EX314/26-27 dt. 25-Aug-26	MR.URVISH ZAVERI
	Buyer's Order No.	Dated
	RILFZCO/02607281 DTD: 28-07-2026	25-Aug-26
RIL CHEM MIDDLE EAST FZCO OFFICE NO. 518, BUILDING NO. 15, GATE 4, JAFZA SOUTH, JEBEL ALI FREEZONE, DUBAI, UAE State Name : Dubai Place of Supply : NIGERIA	Dispatch Doc No.	Delivery Note Date
	DNEX/314/26-27/TRP	25-Aug-26
	Dispatched through	Destination
	BY SEA	NIGERIA
Country: UAE		
LUT/Bond No.: AD270326077612Y		
From: 01-04-2026 To: 31-03-2027		
Terms of Delivery		
FOB NHAVA SHEVA		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RIL LATEX R78 -STYRENE ACRYLIC COPOLYMER	80 DRUMS X 250 KGS	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% <i>Batch No.: 5804 Drum No.: 1/80 - 80/80</i>	39069090	20,000.00 KGS	87.22	KGS		17,44,320.00
Total					20,000.00 KGS				₹ 17,44,320.00

Amount Chargeable (in words)

INR Seventeen Lakh Forty Four Thousand Three Hundred Twenty 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.

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **408105010000189**

Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**

for Ambani Orgochem Limited



[Signature]
Authorised Signatory

This is a Computer Generated Invoice