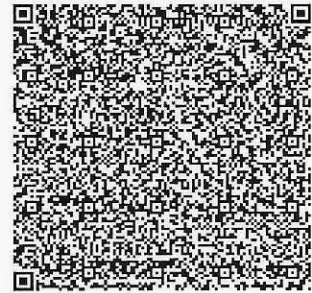


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 3b6db6f1bc8f661c1a07dac6b3e878e5bfb84fe9d0ab0c8705-a02d4ba30e80bc
Ack No. : 122528588131233
Ack Date : 13-Sep-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@ambaniorgochems.com

Consignee (Ship to)

J80 Global Company Limited

9 Ilado Road (Value Paints)
Off Old Obadore Road, Akasan Bus Stop
Lasuigando Road, Akasan, Logos, Nigeria.
Tel: +2348033017345.

State Name : Maharashtra, Code : 27

Buyer (Bill to)

TRANZPAY LIMITED

37 FLOOR 1 CANADA SQUARE, CANARYWHARF
LONDON

Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX316/25-26	252036269223	13-Sep-25
Delivery Note		Mode/Terms of Payment
EX316/25-26		ADVANCE AGAINST PFI
Reference No. & Date.		Other References
EX316/25-26 dt. 13-Sep-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI/72/25-26/21-8-25		13-Sep-25
Dispatch Doc No.		Delivery Note Date
EX316/25-26		13-Sep-25
Dispatched through		Destination
BY SEA		APAPA/NIGERIA
Country:		
Terms of Delivery		
CFR APAPA		

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 574 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH BATCH NO. : 7202 DRUM NO. : 1/80 - 80/80	39069090	20,000.00 KGS	82.94	KGS		16,58,700.00
			Output IGST				18 %		2,98,566.00
			Total		20,000.00 KGS				₹ 19,57,266.00

Amount Chargeable (in words)

INR Nineteen Lakh Fifty Seven Thousand Two Hundred Sixty Six 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