

Tax Invoice

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

e-Invoice



IRN : 1d62116e1aac6f5ebf777be1f8a175792369843c3600884374-
ca05bb886b9d94
Ack No. : 122634815968379
Ack Date : 26-Sep-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)

Chemcel Industries Ltd

1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS
STATE, NIGERIA.

Buyer (Bill to)

Chemcel Industries Ltd

1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS
STATE, NIGERIA.

Place of Supply : NIGERIA

Invoice No.

EX362/26-27

Delivery Note

DNEX/362/26-27/TRP

Reference No. & Date.

EX362/26-27 dt. 26-Sep-26

Buyer's Order No.

PFI34/26-27 DTD: 02-06-2026

Dispatch Doc No.

DNEX/362/26-27/TRP

Dispatched through

BY SEA

Bill of Lading/LR-RR No.

Country: Nigeria

Terms of Delivery

CFR TINCAN ISLAND

Form M No.: MF20260078651

BA No.: BA05020263001520

Dated

26-Sep-26

Mode/Terms of Payment

100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

Other References

MR.URVISH ZAVERI

Dated

23-Jun-26

Delivery Note Date

26-Sep-26

Destination

NIGERIA

Motor Vehicle No.

MH48DQ3714/MH48DQ2275

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AOPL PS 504. STYREN- E ACRYLI- C EMULSI- ON	80 DRUMS X 250KGS	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% BATCH NO.: 3423 Drum NO.: 1/80 -80/80	39069090	20,000.00 KGS	108.41	KGS		21,68,280.00
			Output IGST				18 %		3,90,290.40

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice

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