

Tax Invoice

e-Invoice

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

IRN : ba086814dff30b930da5cf0de809c510e1fd360ead57d62957-
fb268cf197a98a
Ack No. : 122634816014815
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.

EX363/26-27

Delivery Note

DNEX/363/26-27/TRP

Reference No. & Date.

EX363/26-27 dt. 26-Sep-26

Buyer's Order No.

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

Dispatch Doc No.

DNEX/363/26-27/TRP

Dispatched through

BY SEA

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

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.: 3424 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



continued to page number 2

Tax Invoice(Page 2)

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Destination

NIGERIA

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
			Less : Round Off						(-)0.40
Total					20,000.00 KGS				₹ 25,58,570.00

Amount Chargeable (in words)

INR Twenty Five Lakh Fifty Eight Thousand Five Hundred Seventy OnlyCompany's PAN/ IEC Code : **AAECA6247N**

Declaration

Terms & Conditions:

1) Complaints, if any, regarding quality, quantity/leakage should be informed to us in writing within 48 hours of the receipt of the goods. Goods one sold shall not be taken back.

2) Interest @ 24%p.a will be charged on overdue invoices; Remittance should be made by ACCOUNT PAYEE Cheque or draft payable at Mumbai. We reserve the right to demand the payment of this invoice at any time.

3) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

4) Our GST Registration Certificate is available as required under the applicable provisions of the GST Act, 2017.

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**

Authorised Signatory

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