

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

e-Invoice



IRN : cc8debdfebccf666aa1759d51a52887d97a58edd2e0f79c235-4b53ff0be9ba54
Ack No. : 122634816121337
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.

EX364/26-27

Delivery Note

DNEX/364/26-27/TRP

Reference No. & Date.

EX364/26-27 dt. 26-Sep-26

Buyer's Order No.

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

Dispatch Doc No.

DNEX/364/26-27/TRP

Dispatched through

BY SEACountry: **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

S/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.: 3425 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

