

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

e-Invoice



IRN : c59927f3307d926ddb00d0af3836b509f55da7af10ad0a36c9-1f449abe0dec1c  
 Ack No. : 122634841711451  
 Ack Date : 28-Sep-26

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                        |                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------|
| <b>Ambani Orgochem Limited</b><br>Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,<br>Boisar, Palghar, Mahatashtra, Pin - 401506.<br>GSTIN/UIN: 27AAECA6247N1ZA<br>CIN: U24220MH1985PLC036774<br>State Name : Maharashtra, Code : 27<br>E-Mail : info@ambaniorgochem.com<br>Consignee (Ship to)<br><b>Chemcel Industries Ltd</b><br>1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS<br>STATE, NIGERIA.<br>Buyer (Bill to)<br><b>Chemcel Industries Ltd</b><br>1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS<br>STATE, NIGERIA.<br>Place of Supply : NIGERIA | Invoice No.                                                                                            | Dated                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>EX366/26-27</b>                                                                                     | <b>28-Sep-26</b>                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Delivery Note                                                                                          | Mode/Terms of Payment                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>DNEX/366/26-27/TRP</b>                                                                              | 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Reference No. & Date.                                                                                  | Other References                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>EX366/26-27 dt. 28-Sep-26</b>                                                                       | <b>MR.URVISH ZAVERI</b>                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Buyer's Order No.                                                                                      | Dated                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>PFI34/26-27 DTD: 02-06-2026-6</b>                                                                   | <b>28-Sep-26</b>                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Dispatch Doc No.                                                                                       | Delivery Note Date                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>DNEX/366/26-27/TRP</b>                                                                              | <b>28-Sep-26</b>                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Dispatched through                                                                                     | Destination                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>BY SEA</b>                                                                                          | <b>NIGERIA</b>                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Country: <b>Nigeria</b>                                                                                |                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Terms of Delivery<br><b>CFR TINCAN ISLAND</b><br>Form M No.: MF20260078651<br>BA No.: BA05020263001520 |                                              |

| Sl No. | Marks & Nos./ Container No. | No. & Kind of Pkgs. | Description of Goods                                                                                                                            | HSN/SAC  | Quantity      | Rate   | per  | Disc. % | Amount       |
|--------|-----------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|--------|------|---------|--------------|
| 1      | AOPL PS 504                 | 80 DRUMS X 250 KGS  | <b>STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1%</b><br>BATCH NO.:3426<br>DRUM No: 1/80 - 80/80 | 39069090 | 20,000.00 KGS | 108.41 | KGS  |         | 21,68,280.00 |
|        |                             |                     | <b>Output IGST</b>                                                                                                                              |          |               |        | 18 % |         | 3,90,290.40  |

continued to page number 2

SUBJECT TO PALGHAR JURISDICTION

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**Tax Invoice (Page 2)**  
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

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

Authorised Signatory

This is a Computer Generated Invoice