

Tax Invoice

e-Invoice

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



IRN : 615629cf64e0e0a5d249c91d80e2ba59d9c41db39349b78ea-b9f1dace093dfcf
Ack No. : 122634842034757
Ack Date : 28-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	Invoice No.	Dated
	EX367/26-27	28-Sep-26
Chemcel Industries Ltd 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.	Delivery Note	Mode/Terms of Payment
	DNEX/367/26-27/TRP	100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS
Buyer (Bill to) Chemcel Industries Ltd 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA. Place of Supply : NIGERIA	Reference No. & Date.	Other References
	EX367/26-27 dt. 28-Sep-26	MR.URVISH ZAVERI
	Buyer's Order No.	Dated
	PFI34/26-27 DTD: 02-06-2026-6	28-Sep-26
	Dispatch Doc No.	Delivery Note Date
	DNEX/367/26-27/TRP	28-Sep-26
	Dispatched through	Destination
	BY SEA	NIGERIA
Country: Nigeria		
Terms of Delivery CFR TINCAN ISLAND Form M No.: MF20260078651 BA No.: BA05020263001520		

SI 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	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% BATCH NO.:3427 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

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SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice

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

Place of Supply : NIGERIA

BA No.: BA05020263001520

NIGERIA

Amount Chargeable (in words)

E. & O.E

Authorised Signatory

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