

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

e-Invoice



IRN : 7aa2897b8bd15ebe7838d4cd86de29d948ac823ae71da1d3-
28c6a4b06bd42f69
Ack No. : 122634841991039
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 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.	Dated
	EX370/26-27	28-Sep-26
	Delivery Note	Mode/Terms of Payment
	DNEX/370/26-27/TRP	100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS
	Reference No. & Date.	Other References
	EX370/26-27 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/370/26-27/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 STYREN-E ACRYLI-C EMULSI-ON	80 DRUMS X 250 KGS	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% BATCH NO.:3430 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

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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

₹ 25,58,570.00

E. & O.E.

Authorized Signatory

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