

Tax Invoice

e-Invoice

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



IRN : a3e4a64ee3b44298a0f4fcbb08ae5cbd5aee2dcece23fe84e4-4f1fd5a62a84c8
Ack No. : 122634861298435
Ack Date : 29-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
	EX371/26-27	29-Sep-26
Chemcel Industries Ltd 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.	Delivery Note	Mode/Terms of Payment
	DNEX/371/26-27/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
	EX371/26-27 dt. 29-Sep-26	MR.URVISH ZAVERI
	Buyer's Order No.	Dated
	PO001 DTD: 08-06-2026-3	29-Sep-26
	Dispatch Doc No.	Delivery Note Date
	DNEX/371/26-27/TRP	29-Sep-26
	Dispatched through	Destination
	BY SEA	NIGERIA
Country: Nigeria		
Terms of Delivery		
CFR TINCAN ISLAND		
Form M No: MF20260078653		
BA No.: BA05720263012141		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AOPL EM 40 POLYVI-NYL ACETAT-E EMULSI-ON	80 DRUMS X 240 KGS	VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS -POLYVINYL ACETATE (SOLID CONTENTS 40%) BATCH NO.: 3613 DRUM NO.: 1/80-80/80	39051210	19,200.00 KGS	91.30	KGS		17,52,883.20
			Output IGST				18 %		3,15,518.98

SUBJECT TO PALGHAR JURISDICTION

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Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
			Less : Round Off						(-)0.18
			Total		19,200.00 KGS				₹ 20,68,402.00

E. & O.E

Authorised Signatory

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