

# Tax Invoice

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

e-Invoice



IRN : 6de3a57b6e3928d6fb0621947ae4000fc9e9ae2efaa6a635ee-7a330bc2603381  
Ack No. : 122634861359523  
Ack Date : 29-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) | Invoice No.<br><b>EX372/26-27</b>                         | Dated<br><b>29-Sep-26</b>                                             |
|                                                                                                                                                                                                                                                                                                 | Delivery Note<br><b>DNEX/372/26-27/TRP</b>                | Mode/Terms of Payment<br>100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS |
| <b>Chemcel Industries Ltd</b><br>1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS<br>STATE, NIGERIA.<br>Buyer (Bill to)                                                                                                                                                                                  | Reference No. & Date.<br><b>EX372/26-27 dt. 29-Sep-26</b> | Other References<br><b>MR.URVISH ZAVERI</b>                           |
|                                                                                                                                                                                                                                                                                                 | Buyer's Order No.<br><b>PO001 DTD: 08-06-2026-3</b>       | Dated<br><b>29-Sep-26</b>                                             |
| <b>Chemcel Industries Ltd</b><br>1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS<br>STATE, NIGERIA.<br>Place of Supply : NIGERIA                                                                                                                                                                        | Dispatch Doc No.<br><b>DNEX/372/26-27/TRP</b>             | Delivery Note Date<br><b>29-Sep-26</b>                                |
|                                                                                                                                                                                                                                                                                                 | Dispatched through<br><b>BY SEA</b>                       | Destination<br><b>NIGERIA</b>                                         |
| Country: <b>Nigeria</b>                                                                                                                                                                                                                                                                         |                                                           |                                                                       |
| Terms of Delivery<br><b>CFR TINCAN ISLAND</b><br><b>Form M No: MF20260078653</b><br><b>BA No.: BA05720263012141</b>                                                                                                                                                                             |                                                           |                                                                       |

| Sl No. | Marks & Nos./ Container No.           | No. & Kind of Pkgs. | Description of Goods                                                                                                                        | HSN/SAC  | Quantity      | Rate  | per  | Disc. % | Amount       |
|--------|---------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|-------|------|---------|--------------|
| 1      | AOPL EM 40 POLYVINYL ACETATE EMULSION | 80 DRUMS X 240 KGS  | VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS -POLYVINYL ACETATE (SOLID CONTENTS 40%)<br>BATCH NO.: 3614 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  |



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SUBJECT TO PALGHAR JURISDICTION

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(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> |         |                      |      |     |         | <b>(-)0.18</b>        |
|        |                             |                     | <b>Total</b>            |         | <b>19,200.00 KGS</b> |      |     |         | <b>₹ 20,68,402.00</b> |

**₹ 20,68,402.00**

E. & O.E

Authorized Signatory

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