

Tax Invoice

e-Invoice

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



IRN : 6d626aaa4c07624bdca2f1076a909668af27da8d431bc198c-
1d8a66bc3788819
Ack No. : 122634861431003
Ack Date : 29-Sep-26

Ambani Orgochem Limited Fact - N-44, MIDC Tarapur, Near Bhagwan Textile, Boisar, Palghar, Mahatastra, Pin - 401506. GSTIN/UIN: 27AAECA6247N1ZA CIN: U24220MH1985PLC036774 State Name : Maharashtra, Code : 27 E-Mail : info@ambaniorgochem.com	Invoice No.	Dated
	EX373/26-27	29-Sep-26
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	Delivery Note	Mode/Terms of Payment
	DNEX/373/26-27/TRP	100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS
	Reference No. & Date.	Other References
	EX373/26-27 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/373/26-27/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	80 DRUMS X 240 KGS	VINYL ACETATE HOMO-POLYMER EMULSIONS STABILIZED BY COLLOIDS -POLYVINYL ACETATE (SOLID CONTENTS 40%) BATCH NO.: 3615 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

This is a Computer Generated Invoice

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

E. & O.E

Authorised Signatory

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