

Tax Invoice

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

IRN : 47319c2532b35df1f7f09ccc41d16e0488d1cdd603431c31f1-a884d20c71d2ae
 Ack No. : 122634912387297
 Ack Date : 1-Oct-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) TAANA LIMITED 34 IDUMAGBO AVENUE, LAGOS, NIGERIA Buyer (Bill to) Hanasons International Ltd Room 1205, General Comm. Bldg, 156-164 Des Voeux Rd, Central Hong Kong, Hong Kong Place of Supply : NIGERIA				Invoice No. EX376/26-27		Dated 1-Oct-26	
						Mode/Terms of Payment ADVANCE AGAINST PFI	
				Reference No. & Date. EX376/26-27 dt. 1-Oct-26		Other References MR.URVISH ZAVERI	
				Buyer's Order No. PFI64/26-27 DTD: 19-08-2026-1		Dated 1-Oct-26	
				Country: Hong Kong			
Terms of Delivery FOB NHAVA SHEVA Form M No.: MF20260153179 BA No.: BA56020263000150							

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STYREN-E ACRYLIC 9005A	80 DRUMS X 250 KGS	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% <i>BATCH NO. : 6402 DRUM NO.: 1/80 - 80/80</i> Output IGST Round Off <i>Less :</i>	39069090	20,000.00 KGS	87.49	KGS		17,49,840.00
							18 %		3,14,971.20 (-)0.20
			Total		20,000.00 KGS				₹ 20,64,811.00

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Amount Chargeable (in words)

INR Twenty Lakh Sixty Four Thousand Eight Hundred Eleven Only

Company's PAN/ IEC Code : **AAECA6247N**

Declaration

Terms & Conditions:

- 1) Complaints, if any, regarding quality, quantity/leakage should be informed to us in writing within 48 hours of the receipt of the goods. Goods one sold shall not be taken back.
- 2) Interest @ 24%p.a will be charged on overdue invoices; Remittance should be made by ACCOUNT PAYEE Cheque or draft payable at Mumbai. We reserve the right to demand the payment of this invoice at any time.
- 3) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 4) Our GST Registration Certificate is available as required under the applicable provisions of the GST Act, 2017.

Company's Bank Details

Bank Name : **Union Bank of India**
 A/c No. : **408105010000189**
 Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**
for Ambani Orgochem Limited



[Signature]
 Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice