

Tax Invoice

e-Invoice

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

IRN : baa0c761d0b01653f671879742ff6be06f755a6d9110ec1108-4e4ecbf1b1212f
Ack No. : 122634953314009
Ack Date : 3-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.

EX385/26-27

Dated

3-Oct-26

Mode/Terms of Payment

ADVANCE AGAINST PFI

Reference No. & Date.

EX385/26-27 dt. 3-Oct-26

Other References

MR.URVISH ZAVERI

Buyer's Order No.

PFI64/26-27 DTD: 19-08-2026-3

Dated

1-Oct-26Country: **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 9005B	80 DRUMS X 250 KGS	STYRENE AND ACRYLATE CO -POLYMER EMULSION STABILIZED WITH EMULSIFIERSOLID CONTENTS 50% +/- 1% BATCH NO.: 6408 DRUM NO.: 1/80 - 80/80	39069090	20,000.00 KGS	80.01	KGS		16,00,200.00
			Output IGST				18 %		2,88,036.00
			Total		20,000.00 KGS				₹ 18,88,236.00

Amount Chargeable (in words)

**INR Eighteen Lakh Eighty Eight Thousand Two Hundred
Thirty Six 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 once 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**

Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice