

Tax Invoice

e-Invoice

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

IRN : b940438df9bf9b2bec87ad84550c6d9b9bb93cbdefbf15f023-04e26c03cf5bde
Ack No. : 122634953351471
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.	Dated
	EX386/26-27	3-Oct-26
	Reference No. & Date.	Mode/Terms of Payment
	EX386/26-27 dt. 3-Oct-26	ADVANCE AGAINST PFI
	Buyer's Order No.	Other References
	PFI64/26-27 DTD: 19-08-2026-3	MR.URVISH ZAVERI
	Country: Hong Kong	Dated
	Terms of Delivery	1-Oct-26
	FOB NHAVA SHEVA	
	Form M No.: MF20260153179	
	BA No. : BA56020263000150	

Sl 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.: 6409 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)

E. & O.E

INR Eighteen Lakh Eighty Eight Thousand Two Hundred Thirty Six OnlyCompany'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 & IFSC Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**
for Ambani Orgochem Limited

Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice