

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

e-Invoice



IRN : 6e50b9e65385560dae733f98542772c1b2389bceffda350d58-08b71c8bade95f
Ack No. : 122524933727254
Ack Date : 20-Jan-25

Ambani Orgochem Limited Fact - N-44, MIDC Tarapur, Near Bhagwan Textile, Boisar, Palghar, Mahatashtra, Pin - 401506. HO - 801, 8th Floor, 351 ICON Kanakia, WEH, Next to Natraj Rustomjee, Andheri (E), Mumbai - 400069 CIN - U24220MH1985PLC036774 GSTIN/UIN: 27AAECA6247N1ZA State Name : Maharashtra, Code : 27 E-Mail : sales@ambaniorganics.com Consignee (Ship to) Rama Industries Nigeria Limited COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, IBADAN EXPRESSWAY, SHAGAMU, OGUN STATE, NIGERIA State Name : TINCAN ISLAND Buyer (Bill to) RIL CHEM L.L.C. 202, AL KHALEEJ CENTRE, MANKHOOL ROAD, BUR DUBAI, DUBAI, U.A.E. State Name : Dubai	Invoice No.	e-Way Bill No.	Dated
	EX393/24-25		20-Jan-25
	Delivery Note		Mode/Terms of Payment
	EX393/24-25		100 % AGAINST SCAN COPY OF ORIGINAL DOCS.
	Reference No. & Date.		Other References
	EX393/24-25 dt. 20-Jan-25		URVISH ZAVERI
	Buyer's Order No.		Dated
	RILFZCO/02412205		20-Dec-24
	Dispatch Doc No.		Delivery Note Date
	EX393/24-25		20-Jan-25
	Dispatched through		Destination
	Krishna Logistics		Nhava Sheva /NIGERIA
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	dt. 20-Jan-25		
	Country:		
	Terms of Delivery		
	FOB NHAVA SHEVA		
	NIGERIA		
	FORM M NO.: MF20240103179		
	BA NO. BA058-2024-0004800		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80x250 kgs	80 Drums	STYRENE ACRYLIC-RIL -LATEX R-68 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. 20508 Drum No. : 1/80 to 80/80 Output IGST Round Off	39069090	20,000.000 kg	63.62	kg	12,72,460.00
						18 %		2,29,042.80
								0.20
			Total		20,000.000 kg			₹ 15,01,503.00

Amount Chargeable (in words)

INR Fifteen Lakh One Thousand Five Hundred Three Only

E. & O.E

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **A/c 408105010000189 Union Bank of India**

A/c No. :

Branch & IFS Code :

for Ambani Orgochem Limited

Authorised Signatory