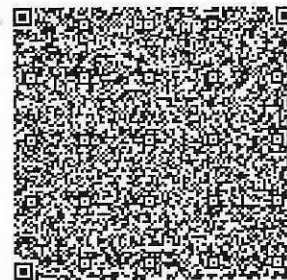


Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : 7b738b2ed60507407995dd2988b8de4007642383e06d4a8a-
82d61d2eaf421abc
Ack No. : 122529308215972
Ack Date : 29-Oct-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 CIN: U24220MH1985PLC036774 State Name : Maharashtra, Code : 27 E-Mail : sales@ambaniorganics.com Consignee (Ship to) J80 Global Company Limited 9 Ilado Road (Value Paints) Off Old Obadore Road, Akesan Bus Stop Lasuigando Road, Akesan, Logos, Nigeria. Tel:-+2348033017345. State Name : Maharashtra, Code : 27 Buyer (Bill to) TRANZPAY LIMITED 37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON Place of Supply : NIGERIA	Invoice No. EX427/25-26 Delivery Note EX427/25-26 Reference No. & Date. EX427/25-26 dt. 29-Oct-25 Buyer's Order No. PF190/25-26 Dispatch Doc No. EX427/25-26 Dispatched through Atharv Transport Co Country:	e-Way Bill No. 232065768245 Dated 29-Oct-25 Mode/Terms of Payment Advance And 50% Balance Ag. Scan Copy of Original Other References Mr.Urvish Zaveri Dated 23-Sep-25 Delivery Note Date 29-Oct-25 Destination APAPA/NIGERIA
	LUT/Bond No.: AD270325176453Y From: 01-04-2025 To: 31-03-2026 Terms of Delivery CFR PAPA Form M No.: MF20250098471 BA No.: BA05020253001696	

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x250kg ACRYLIC BINDER STYREN- E ACRYLIC 50%	80 Drums	AOPL PS 574 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No.: 9005 Drum No. : 1/80 - 80/80 UNDER LUT F.NO.AD270325176453Y dT.D. : 26.03.2025 RANGE I PALGHAR_ 501	39069090	20,000.00 KGS	80.91	KGS		16,18,200.00
Total					20,000.00 KGS				₹ 16,18,200.00

Amount Chargeable (in words)

INR Sixteen Lakh Eighteen Thousand Two Hundred OnlyCompany'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.

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice