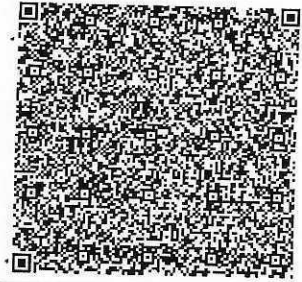


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 129d1305c10cb92b1f4e1608f488c5684fc439aa3ba480b39e-16110f917b1334
Ack No. : 122529476413792
Ack Date : 7-Nov-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)

Rama Industries Nigeria Limited

COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9,
NEW MAKUN CITY, IBADAN EXPRESSWAY
SHAGAMU, OGUN STATE, NIGERIA
State Name : Maharashtra, Code : 27
Buyer (Bill to)

RIL CHEM MIDDLE EAST FZCO

OFFICE NO 518, BUILDING NO.15,GATE 4, JAFZA
SOUTH, JEBEL ALI FREEZONE,DUBAI, UAE.
M-+971 52 646 4199, EMAIL-sunjay@rilchem.com
State Name : Dubai
Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX449/25-26	202071838830	7-Nov-25
Delivery Note	Mode/Terms of Payment	
EX449/25-26	30 DAYS FROM BL DATE	
Reference No. & Date.	Other References	
EX449/25-26 dt. 7-Nov-25	URVISH ZAVERI	
Buyer's Order No.	Dated	
PFI/086	1-Nov-25	
Dispatch Doc No.	Delivery Note Date	
EX449/25-26	7-Nov-25	
Dispatched through	Destination	
BY SEA	TINCAN ISLAND/NIGERIA	
Country:		
Terms of Delivery		
FOB NHAVA SHEVA		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250k-gs	80 Drums	RIL LATEX R-78 - STYRENE ACRYLIC COPOLYMER STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH BATCH NO. : 18116 DRUM NO. : 1/80 - 80/80	39069090	20,000.00 KGS	65.81	KGS		13,16,250.00
			Output IGST					18 %	2,36,925.00
Total					20,000.00 KGS				₹ 15,53,175.00

Amount Chargeable (in words)

INR Fifteen Lakh Fifty Three Thousand One Hundred Seventy Five 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.

FOR AMBANI ORGOCHEM LIMITED

[Signature]
Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice