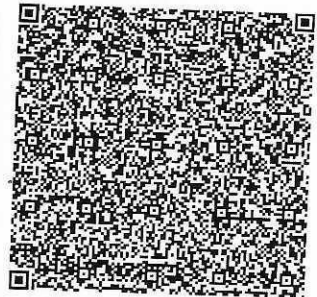


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 727158202386859b9770161858c309b73c7f250023a16da73-53943fbde8027ee
Ack No. : 122529476697817
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. EX451/25-26	e-Way Bill No. 222071849304	Dated 7-Nov-25
Delivery Note EX451/25-26		Mode/Terms of Payment 30 DAYS FROM BL DATE
Reference No. & Date. EX451/25-26 dt. 7-Nov-25		Other References URVISH ZAVERI
Buyer's Order No. PFI/086		Dated 1-Nov-25
Dispatch Doc No. EX451/25-26		Delivery Note Date 7-Nov-25
Dispatched through BY SEA		Destination 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. : 18118 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									₹ 15,53,175.00

Amount Chargeable (in words)

INR Fifteen Lakh Fifty Three Thousand One Hundred Seventy Five Only

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

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice