

Tax Invoice

e-Invoice

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

IRN : **d1999cc136ce641756053515a5212d8c44902600f428cbf129-c690d33e9a8e26**
Ack No. : **122529517789127**
Ack Date : **10-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) Chemical World Lanka (Pvt.) Ltd. No: 156, 3/1, Galle Road, Ratmalana, Sri Lanka. State Name : Maharashtra, Code : 27 Buyer (Bill to) Chemical World Lanka (Pvt.) Ltd. No: 156, 3/1, Galle Road, Ratmalana, Sri Lanka. Place of Supply : SRI LANKA	Invoice No.	e-Way Bill No.	Dated
	EX454/25-26	292073626793	10-Nov-25
	Delivery Note		Mode/Terms of Payment
	EX454/25-26		TT IN ADVANCE
	Reference No. & Date.		Other References
	EX454/25-26 dt. 10-Nov-25		Mr.Urvish Zaveri
	Buyer's Order No.		Dated
	PO2510065		1-Oct-25
	Dispatch Doc No.		Delivery Note Date
	EX454/25-26		10-Nov-25
	Dispatched through		Destination
	Atharv Transport Co		Colombo/SRI LANKA
Country: Sri Lanka			
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	80x250 kgs	80 Drums	AOPL PS 504 STYRENE ACRYLIC 50% STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch NO.: 6501 Drum No. : 1/80 80/80	39069090	20,000.00 KGS	64.06	KGS		12,81,150.00
			Output IGST				18 %		2,30,607.00
Total					20,000.00 KGS				₹ 15,11,757.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Eleven Thousand Seven Hundred Fifty Seven 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

This is a Computer Generated Invoice