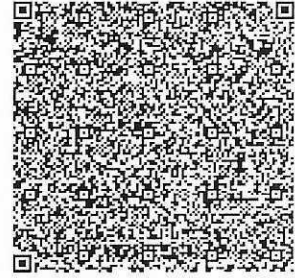


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : abf88f9f0cf2d5c5cd5e3fd57d3fb77deec8bfef4343cd24e3a1-51f83f449b98
 Ack No. : 122631553120539
 Ack Date : 14-Mar-26

Ambani Orgochem Limited

Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
 Boisar, Palghar, Mahatashtra, Pin - 401506.

GSTIN/UIN: 27AAECA6247N1ZA
 CIN: U24220MH1985PLC036774
 State Name : Maharashtra, Code : 27
 E-Mail : info@ambaniorgochem.com
 Consignee (Ship to)

Janatha Steel

No. 2, Quarry Road, Colombo 12,
 Sri Lanka
 CONTACT NO:0112334008
 Buyer (Bill to)

Janatha Steel

No. 2, Quarry Road, Colombo 12,
 Sri Lanka
 CONTACT NO:0112334008
 State Name : Colombo
 Place of Supply : SRI LANKA

Invoice No.	e-Way Bill No.	Dated
EX801/25-26	242159926723	14-Mar-26
Delivery Note	Mode/Terms of Payment	
EX801/25-26	LC AT SIGHT	
Reference No. & Date.	Other References	
EX801/25-26 dt. 14-Mar-26	MR.URVISH ZAVERI	
Buyer's Order No.	Dated	
IND/26/010	22-Jan-26	
Dispatch Doc No.	Delivery Note Date	
EX801/25-26	14-Mar-26	
Dispatched through	Destination	
BY SEA	COLOMBO SRI LANKA	
Country: Sri Lanka		
Terms of Delivery		
CIF COLOMBO		

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	AOPL 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: : 1001 Drum No.: 1/80 - 80/80	39069090	20,000.00 KGS	70.82	KGS		14,16,480.00
			Output IGST					18 %	2,54,966.40
			Less : Round Off						(-)0.40
Total					20,000.00 KGS				₹ 16,71,446.00

Amount Chargeable (in words)

INR Sixteen Lakh Seventy One Thousand Four Hundred Forty Six 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.

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **408105010000189**Branch & IFS Code : **MIDC Corporate Branch - Andheri Branch & UBIN0568945****FOR AMBANI ORGOCHEM LIMITED**

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice