

CUSTOM INVOICE

Shipper

AMBANI ORGOCHEM LIMITED.

N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA-401 506
TEL FAX: 9122-26822027/28/29
GSTIN NO. 27AAECA6247N1ZA

Invoice No. & Date

EX148/25-26 Dtd: 30-06-2025

Exporter's Ref

IEC NO.: 0306006715

Order No. & Date

POCH10017402-2 DTD: 08-04-2025

Other Ref. No.

MR. URVISH ZAVERI

Consignee

**TO THE ORDER OF
SOLEVO SUISSE SA**

SWISSAIR CENTRE, ROUTE DE L'AÉROPORT 29-31, TOUR B
- P.O. BOX 750 1215 - GENEVA 15 - SWITZERLAND.

Buyer (if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

APAPA

Final Destination

NIGERIA

TERMS OF DELIVERY : CFR APAPA

**PAYMENT : 60 DAYS FROM BL DATE (DOCUMENTS
THROUGH BANK)**

Marks & Nos/
Cont. No.

No. & Kind
of Pkgs.

Description Of Goods

Place of Delivery : APAPA

Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$
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STYCODEX-EC

80 STYRENE AND ACRYLATE
DRUMS x CO-POLYMER EMULSION
240 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%

40231	JUN'25	MAY'26	19200.00 KGS	0.840 KGS	16,128.00
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H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04006252AM25 DATE : 06-03-2025 LICENCE
NO.: 0311042142 DTD: 14-03-2025

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	4435.20	KGS
3	BUTYL ACRYLATE	4588.80	KGS
4	ACRYLIC ACID	230.40	KGS
5	ACRYL AMIDE	134.40	KGS

CFR VALUE INR : 13,86,201.60
IGST 18.00 % : 2,49,516.29

Amount Chargeable (In Words)

US\$ SIXTEEN THOUSAND ONE HUNDRED TWENTY EIGHT ONLY.

Total CFR US\$ 16,128.00

TOTAL NET WT : 19200.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT: 19960.000 KGS

FOB Value US\$ 13,528.00
FRIEGHT US\$ 2,600.00
INSURANCE US\$ 0.00
COMMISSION US\$ 0.00
FOB VALUE INR 11,62,731.60

Declaration :

We Certify that this invoice is authentic. The only one issued by us for the goods described therein and that it mentions the exact value of the said goods without deduction of any payment in advance and that the origin of the goods is exclusively from India.

Signature

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

PACKING LIST

Shipper

AMBANI ORGOCHEM LIMITED.
N-44, MIDC, TARAPUR, BOISAR,
MAHARASHTRA-401 506
TEL FAX: 9122-26822027/28/29
GSTIN NO. 27AAECA6247N1ZA

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MR.URVISH ZAVERI

Consignee

TO THE ORDER OF
SOLEVO SUISSE SA
SWISSAIR CENTRE, ROUTE DE L'AÉROPORT 29-31, TOUR B
- P.O. BOX 750 1215 - GENEVA 15 - SWITZERLAND.

Buyer (if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

Pre Carriage by

BY SFA

Place of Receipt by Pre-carrier

Port of Loading

NHAVA SHEVA

Vessel Flight No.

Part of Discharge

APAPA

Final Destination

NIGERIA

TERMS OF DELIVERY : CFR APAPA

PAYMENT : 60 DAYS FROM BL DATE (DOCUMENTS THROUGH BANK)

Place of Delivery : APAPA

Marks & Nos/ No. & Kind
Cont.No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

NT. WT.

GR. WT.

SIYCODEX- 80 DRUMS
FC x 240 KGS
NET EACH

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED WITH EMULSIFIER
SOLID CONTENTS 50% +/- 1%

40231

JUN'25

MAY'26

2401/3200-
2480/3200

KGS

19200.00

KGS

19960.00

H.S. CODE : 39069090

TOTAL NET WT. : 19200.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 19960.000 KGS

TOTAL	19200.00	19960.00
TOTAL PALLET WT.		0.00
TOTAL GROSS WT		19960.00

Signature

FOR AMBANI ORGOCHEM LIMITED.
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

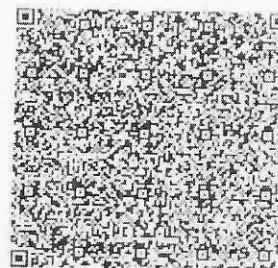
AUTHORISED SIGNATORY

Page 1 of 1

Tax Invoice

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

e-Invoice



IRN : 68d3cf294815cd46d97bacc5ce788fea574d1334864fc1e979-
0ad8ef2852c412
Ack No. : 122527406605930
Ack Date : 30-Jun-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)

SOLEVO SUISSE SA

SWISSAIR CENTER, ROUTE DE L'AEROPORT 29-31,
TOUR B - P.O.BOX 750 1215-GENEVA 15
SWITZERLAND

State Name : Maharashtra, Code : 27
Buyer (Bill to)

SOLEVO SUISSE SA

SWISSAIR CENTER, ROUTE DE L'AEROPORT 29-31,
TOUR B - P.O.BOX 750 1215-GENEVA 15
SWITZERLAND

Sl. Marks & Nos.	No. & Kind	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. Container No.	of Pkgs.							
1	80x240K- GS	80 Drums STYCODEX - EC	39089090	19,200.00 KGS	72.20	KGS		13,86,201.60

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED WITH EMULSIFIER
SOLID CONTENTS 30% ± 1%
80 Drums of 240 Kgs Net Each
Batch No. : 40231
Drum No 2401 3200 2480 3200

Output IGST
Round Off

18 % 2,49,516.29
0.11

Total 19,200.00 KGS

₹ 16,35,718.00

E & OE

Amount Chargeable (in words)

INR Sixteen Lakh Thirty Five Thousand Seven Hundred
Eighteen 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.

This is a Computer Generated Invoice

for Ambani Orgochem Limited

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY