Tax Invoice

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

e-Invoice

IRN : **d270da52eb75ab00f603810b6d3a9be1a76696cbc64362b9c-2a8f4f9849b7769**
Ack No. : **122527149501029**
Ack Date : **13-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

Invoice No.	e-Way Bill No.	Dated
EX/114/25-26/TRP	**211978487610**	**13-Jun-25**
Delivery Note		Mode/Terms of Payment
DNEXP/114/25-26/TRP		**60 DAYS FROM BL DATE (DOCCUMENTS THROUGH BANK)**
Reference No. & Date.		Other References
EX/114/25-26/TRP dt. 13-Jun-25		**URVISH ZAVERI**
Buyer's Order No.		Dated
PFI-138/25-26		**24-Apr-25**
Dispatch Doc No.		Delivery Note Date
DNEXP/114/25-26/TRP		**13-Jun-25**
Dispatched through		Destination
BY SEA		**APAPA/NIGERIA**
Country: **Switzerland**		
Terms of Delivery		
CFR APAPA		

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 No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x240K-GS	80 Drums	**STYCODEX - EC** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%* *80 Drums of 240 Kgs Net Each* *Batch No. : 40224* *Drum No :1841/3200-1920/3200*	39069090	**19,200.00 KGS**	71.44	KGS		**13,71,686.40**
			Output IGST			*18*	%		**2,46,903.55**
			Round Off						**0.05**
			Total		**19,200.00 KGS**				**₹ 16,18,590.00**

E. & O.E

Amount Chargeable (in words)
INR Sixteen Lakh Eighteen Thousand Five Hundred Ninety 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
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice

CUSTOM INVOICE

Shipper	Invoice No. & Date	Exporter's Ref
AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	EX114/25-26 Dtd:13-06-2025 Order No. & Date POCH10017402-2 DTD: 08-04-2025 Other Ref. No. MR.URVISH ZAVERI	IEC NO.:0306006715

Consignee	Buyer(if other than 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.	Country of Origin of Goods INDIA	Country of Final Destination NIGERIA

Pre-Carriage by	Place of Receipt by Pre-carrier	
BY SEA		**TERMS OF DELIVERY :** CFR APAPA
Vessel Flight No.	Port of Loading NHAVA SHEVA	**PAYMENT :** 60 DAYS FROM BL DATE (DOCUMENTS THROUGH BANK)
Port of Discharge APAPA	Final Destination NIGERIA	Place of Delivery : APAPA

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
STYCODEX-EC	80 DRUMS x 240 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	40224	JUN'25	MAY'26	19200.00	0.840	16,128.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005264AM25 DATE :11-01-2025 LICENCE NO.:0311040473 DTD.15-01-2025

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 : 13,71,686.40
IGST 18.00 % : 2,46,903.55

Total CFR US$ 16,128.00

Amount Chargeable (in Words)

US$ SIXTEEN THOUSAND ONE HUNDRED TWENTY EIGHT ONLY.

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	11,50,556.40

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
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	Invoice No. & Date: EX114/25-26 Dtd:13-06-2025 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) Place of Delivery : APAPA

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. KGS	GR.WT. KGS
STYCODEX-EC	80 DRUMS x 240 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	40224	JUN'25	MAY'26	1841/3200-1920/3200	19200.00	19960.00
						TOTAL	19200.00	19960.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		19960.00

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

Signature
FOR AMBANI ORGOCHEM LIMITED.
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY
AUTHORISED SIGNATORY

AMBANI ORGOCHEM LIMITED
Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustomjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

CERTIFICATE OF ANALYSIS

Date:12/06/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYCODEX-EC)
Date of Manufacturing	MFG.JUNE.2025 EXPIRY MAY. 2026
Batch No.	40224 (DRUM NO.1841/3200 – 1920/3200)
Date of Dispatch	13 /06/2025
Customer Name	SOLEVO SUISSE SA

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	**Milky White Bluish**	**Milky White Bluish**
Solid Content, weight % at 30°C	50±1	49.25
Viscosity by Brookfield at 30°C Spindle No.4x10 rpm	9000 To 15000 CPS	13500 CPS
PH	7 To 9	8.92
Film surface (200μ WFT)	Clear	Clear
Tack	Tack Free	Tack Free

Tested By:
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

Quality Assurance
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

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ORGOCHEM LIMITED
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Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX114/25-26 DT.13/06/2025

DECLARATION TO BE FILED AS PART OF SHIPPING BILL OR BILL OF EXPORT FOR EXPORT OF GOODS UNDER RoDTEP SCHEME

"I/We, in regard to my/our claim under RoDTEP scheme made in this Shipping Bill or Bill of Export, hereby declare that:

1.
I/ We undertake to abide by the provisions, including conditions, restrictions, exclusions and time-limits as provided under RoDTEP scheme, and relevant notifications, regulations, etc., as amended from time to time.

2.
Any claim made in this shipping bill or bill of export is not with respect to any duties or taxes or levies which are exempted or remitted or credited under any other mechanism outside RoDTEP.

3.
I/We undertake to preserve and make available relevant documents relating to the exported goods for the purposes of audit in the manner and for the time period prescribed in the Customs Audit Regulations, 2018."

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY