

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 EX176/25-26 Dtd:22-07-2025		Exporter's Ref IEC NO.:0306006715																					
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.		Order No. & Date POCH10018373-1 DTD: 14-06-2025																							
		Other Ref. No. MR.URVISH ZAVERI																							
		Buyer(If other than consignee)																							
		Country of Origin of Goods INDIA		Country of Final Destination SENEGAL																					
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR DAKAR																					
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 60 DAYS FROM BL DATE																					
Port of Discharge DAKAR		Final Destination SENEGAL		Place of Delivery : DAKAR																					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods																					
				Batch No.	Mfg. Dt.																				
				Exp. Dt.	Quantity																				
				Rate US\$	Amount US\$																				
STYRENE ACRYLIC 50%		80 DRUMS x CO-POLYMER EMULSION 250 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%		37301	JUL'25																				
				JUN'26	20000.00																				
				KGS	KGS																				
				0.930	18,600.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04000516AM26 DATE :02-05-2025 LICENCE NO.:0311043601 DTD.07-05-2025																									
<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </tbody> </table>						Sr.	Product	Consumption Qty.	Unit	2	STYRENE	4620.00	KGS	3	BUTYL ACRYLATE	4780.00	KGS	4	ACRYLIC ACID	240.00	KGS	5	ACRYL AMIDE	140.00	KGS
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CFR VALUE INR : 15,82,860.00																									
Amount Chargeable (In Words) US\$ EIGHTEEN THOUSAND SIX HUNDRED ONLY.				Total CFR US\$ 18,600.00																					
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80				FOB Value US\$ 16,200.00																					
TOTAL GROSS WT: 20784.000 KGS				FRIEGHT US\$ 2,400.00																					
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025				INSURANCE US\$ 0.00																					
				COMMISSION US\$ 0.00																					
				FOB VALUE INR 13,78,620.00																					
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																					