Tax Invoice

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

e-Invoice

IRN : d40b417faa780b9e2a092ac34cd2d5741561823b7a729ab7-28fcbfedb605f262
Ack No. : 122526390069016
Ack Date : 25-Apr-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
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

Invoice No.	e-Way Bill No.	Dated
EX/45/25-26/TRP	291949875075	**24-Apr-25**
Delivery Note		Mode/Terms of Payment
DNEXP/45/25-26/TRP		60 DAYS FROM BL DATE (DOCCUMENTS THROUGH BANK)
Reference No. & Date.		Other References
EX/45/25-26/TRP dt. 24-Apr-25		**URVISH ZAVERI**
Buyer's Order No.		Dated
PFI-138/24-25		**11-Apr-25**
Dispatch Doc No.		Delivery Note Date
DNEXP/45/25-26/TRP		**24-Apr-25**
Dispatched through		Destination
BY SEA		**APAPA/NIGERIA**
Country: **Switzerland**		
Terms of Delivery		
CFR APAPA		

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80X250-KGS	80 Drum	**STYCODEX - EC** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%* *80 Drums of 250 Kgs Net Each* *Batch No. : 40207* *Drum No. 561/3200 - 640/3200*	39069090	20,000.00 KGS	71.15	KGS	**14,22,960.00**
			Output IGST			*18*	*%*	**2,56,132.80**
			Round Off					**0.20**
			Total		20,000.00 KGS			**₹ 16,79,093.00**

Amount Chargeable (in words)
E. & O.E

INR Sixteen Lakh Seventy Nine Thousand Ninety Three 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 **AMBANI ORGOCHEM LIMITED.** N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	Invoice No. & Date EX45/25-26 Dtd:24-04-2025	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	**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	Rate US$	Amount US$
						KGS	KGS	
STYCODEX-EC	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	40207	APR'25	MAR'26	20000.00	0.840	16,800.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006346AM25 DATE :11-03-2025 LICENCE NO.:0311042124 DTD.13-03-2025

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

CFR VALUE INR : 14,22,960.00
IGST 18.00 % : 2,56,132.80

Amount Chargeable (in Words) — Total CFR US$ 16,800.00

US$ SIXTEEN THOUSAND EIGHT HUNDRED ONLY.

TOTAL NET WT : 20000.000 KGS — TOTAL PACKAGES : 80
TOTAL GROSS WT: 20784.000 KGS

FOB Value US$	14,000.00
FRIEGHT US$	2,800.00
INSURANCE US$	0.00
COMMISSION US$	0.00
FOB VALUE INR	11,85,800.00

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.**

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: EX45/25-26 Dtd:24-04-2025 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	**TERMS OF DELIVERY :** CFR APAPA **PAYMENT :** 60 DAYS FROM BL DATE (DOCUMENTS THROUGH BANK)	
Vessel Flight No.	Port of Loading NHAVA SHEVA		
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.	Packages No.	Remarks NT. WT. KGS	GR.WT. KGS
STYCODEX-EC	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	40207	APR'25	MAR'26	561/3200-640/3200	20000.00	20784.00
						TOTAL	20000.00	20784.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		20784.00

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80

TOTAL GROSS WT. : 20784.000 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:23/04/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYCODEX-EC)
Date of Manufacturing	MFG.APRIL.2025 EXPIRY MARCH. 2026
Batch No.	40207 (DRUM NO.561/3200 – 640/3200)
Date of Dispatch	24 /04/2025
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

Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra
Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra

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Email : info@ambaniorgochem.com

Annexure

Invoice No.:EX45/25-26 DT.24/04/2025

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