

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

e-Invoice



IRN : 43bf7fb77ab59e088409e1fb99b1a17a1ed994d61c0facf7b6-
2743acb859f845
Ack No. : 122528682024770
Ack Date : 19-Sep-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

Place of Supply : NIGERIA

Invoice No.	e-Way Bill No.	Dated
EX326/25-26	262040308739	19-Sep-25
Delivery Note		Mode/Terms of Payment
EX326/25-26		60 DAYS FROM BL DATE
Reference No. & Date.		Other References
EX326/25-26 dt. 19-Sep-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI/32/25-26		18-Jun-25
Dispatch Doc No.		Delivery Note Date
EX326/25-26		19-Sep-25
Dispatched through		Destination
BY SEA		APAPA/NIGERIA
Country: Switzerland		
Terms of Delivery		
CFR APAPA		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X240kgs	80 Drums	MULTIBONDEX C004 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 240 KGS NET EACH BATCH NO. : 3209 DRUM NO. : 1/80 - 80/80	39069090	19,200.00 KGS	85.41	KGS		16,39,814.40
			Output IGST Round Off				18 %		2,95,166.59 0.01
Total					19,200.00 KGS				₹ 19,34,981.00

Amount Chargeable (in words)

**INR Nineteen Lakh Thirty Four Thousand Nine Hundred
Eighty One 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

This is a Computer Generated Invoice

AUTHORISED SIGNATORY