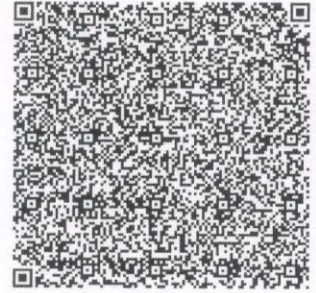


Tax Invoice

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

e-Invoice



IRN : 292271769616129a85a913d282ead362f51f09c7353b0902c1-
fd4e39ed393a23
Ack No. : 122526785132015
Ack Date : 21-May-25

Am̃bani Orgochem Limited		Invoice No.	e-Way Bill No.	Dated
Fact - N-44, MIDC Tarapur, Near Bhagwan Textile, Boisar, Palghar, Mahatashtra, Pin - 401506.		EX/67/25-26/TRP		21-May-25
HO - 801, 8th Floor, 351 ICON Kanakia, WEH, Next to Natraj Rustomjee, Andheri (E), Mumbai - 400069		Delivery Note		Mode/Terms of Payment
CIN - U24220MH1985PLC036774		DNEXP/67/25-26/TRP		60 DAYS FROM BL DATE (DOCUMENTS THROUGH BANK)
GSTIN/UIN: 27AAECA6247N1ZA		Reference No. & Date.		Other References
CIN: U24220MH1985PLC036774		EX/67/25-26/TRP dt. 21-May-25		URVISH ZAVERI
State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated
E-Mail : sales@ambaniorganics.com		PFI-137/24-25		11-Apr-25
Consignee (Ship to)		Dispatch Doc No.		Delivery Note Date
SOLEVO SUISSE SA		DNEXP/67/25-26/TRP		21-May-25
SWISSAIR CENTER, ROUTE DE L'AEROPORT 29-31, TOUR B -P.O.BOX 750 1215-GENEVA 15		Dispatched through		Destination
SWITZERLAND		BY SEA		APAPA/NIGERIA
State Name : Maharashtra, Code : 27		Country: Switzerland		
Buyer (Bill to)		Terms of Delivery		
SOLEVO SUISSE SA		CFR APAPA		
SWISSAIR CENTER, ROUTE DE L'AEROPORT 29-31, TOUR B -P.O.BOX 750 1215-GENEVA 15				
SWITZERLAND				
State Name : Maharashtra, Code : 27				

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80X250-KGS	80 Drum	STYCODEX - PO STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 250 Kgs Net Each Batch No. : 40106 Drum No.: 401/1200 - 480/1200	39069090	20,000.00 KGS	73.69	KGS	14,73,780.00
			Less : Output IGST Round Off			18 %		2,65,280.40 (-)0.40
Total					20,000.00 KGS			₹ 17,39,060.00

Amount Chargeable (in words)

INR Seventeen Lakh Thirty Nine Thousand Sixty 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 Am̃bani Orgochem Limited

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice