

Tax Invoice

e-Invoice

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



IRN : 43ab135714360a4659b8c01b656c9bf0c02a1d8aa9c41c313-61b9de00c6e9a0d
Ack No. : 122526786072738
Ack Date : 21-May-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 State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	EX/69/25-26/TRP		21-May-25
	Delivery Note		Mode/Terms of Payment
	DNEXP/69/25-26/TRP		60 DAYS FROM BL DATE (DOCUMENTS THROUGH BANK)
	Reference No. & Date.		Other References
	EX/69/25-26/TRP dt. 21-May-25		URVISH ZAVERI
	Buyer's Order No.		Dated
	PFI-137/24-25		11-Apr-25
	Dispatch Doc No.		Delivery Note Date
	DNEXP/69/25-26/TRP		21-May-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	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. : 40108 Drum No.: 561/1200 - 640/1200	39069090	20,000.00 KGS	73.69	KGS	14,73,780.00
			Output IGST Round Off			18 %		2,65,280.40
			Less :					(-)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 AMBANI ORGOCHEM LIMITED

for Ambani Orgochem Limited

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice