Tax Invoice

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

e-Invoice

IRN : 0164afa4c8ccc6d5e7a123f037b92952a8493ac660ce775c1c-b37f14e352fdbc

Ack No. : 122631506962986

Ack Date : 11-Mar-26

Ambani Orgochem Limited
Fact - N-44, MIDC Tarapur, Near Bhagwan Textile,
Boisar, Palghar, Mahatashtra, Pin - 401506.

GSTIN/UIN: 27AAECA6247N1ZA
CIN: U24220MH1985PLC036774
State Name : Maharashtra, Code : 27
E-Mail : info@ambaniorgochem.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

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 : IVORY COSTA

Invoice No.	Dated
EX790/25-26	11-Mar-26
Delivery Note	Mode/Terms of Payment
EX790/25-26	60 DAYS FROM BL DATE
Reference No. & Date.	Other References
EX790/25-26 dt. 11-Mar-26	URVISH ZAVERI
Buyer's Order No.	Dated
POCH10021856-2 DTD: 02-03-2026	11-Mar-26
Dispatch Doc No.	Delivery Note Date
EX790/25-26	11-Mar-26
Dispatched through	Destination
BY SEA	ABIDJAN/IVORY COST
Country: Switzerland	
Terms of Delivery	
FOB NHAVA SHEVA	

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250k-gs	80 Drums	**STYRENE ACRYLIC 50%** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250KGS NEAT EACH BATCH NO.: 85601 DRUM NO. : 1/80 - 80/80*	39069090	20,000.00 KGS	61.74	KGS		12,34,880.00
			Output IGST			*18*	*%*		2,22,278.40
			Less : ***Round Off***						(-)0.40
			Total		20,000.00 KGS				₹ 14,57,158.00

Amount Chargeable (in words)

INR Fourteen Lakh Fifty Seven Thousand One Hundred Fifty Eight Only

E. & O.E

Company's PAN/ IEC Code : **AAECA6247N**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **408105010000189**
Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**

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