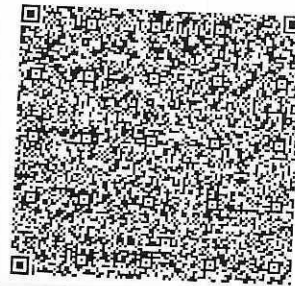


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

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.

EX790/25-26

Delivery Note

EX790/25-26

Reference No. & Date.

EX790/25-26 dt. 11-Mar-26

Buyer's Order No.

POCH10021856-2 DTD: 02-03-2026

Dispatch Doc No.

EX790/25-26

Dispatched through

BY SEA

Country: **Switzerland**

Terms of Delivery

FOB NHAVA SHEVA

Dated

11-Mar-26

Mode/Terms of Payment

60 DAYS FROM BL DATE

Other References

URVISH ZAVERI

Dated

11-Mar-26

Delivery Note Date

11-Mar-26

Destination

ABIDJAN/IVORY COST

SI 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
			Less : Output IGST Round Off				18 %		2,22,278.40 (-)0.40
Total					20,000.00 KGS				₹ 14,57,158.00

E. & O.E

Amount Chargeable (in words)

INR Fourteen Lakh Fifty Seven Thousand One Hundred Fifty Eight 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.

Company's Bank Details

Bank Name

: **Union Bank of India**

A/c No.

: **408105010000189**

Branch & IFS Code

: **MID Corporate Branch - Andheri Branch & UBIN056894**

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice