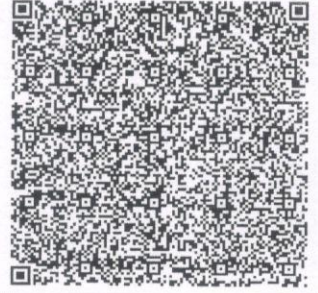


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : e79cf2d51773fc7505d0578e07d72d811e15579af8e0ef4f977-
eb7eb6893c22e
Ack No. : 122527149536539
Ack Date : 13-Jun-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

Invoice No.	e-Way Bill No.	Dated
EX/115/25-26/TRP	251978488967	13-Jun-25
Delivery Note		Mode/Terms of Payment
DNEXP/115/25-26/TRP		60 DAYS FROM BL DATE (DOCUMENTS THROUGH BANK)
Reference No. & Date.		Other References
EX/115/25-26/TRP dt. 13-Jun-25		URVISH ZAVERI
Buyer's Order No.		Dated
PFI-138/25-26		24-Apr-25
Dispatch Doc No.		Delivery Note Date
DNEXP/115/25-26/TRP		13-Jun-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	80x240K-GS	80 Drums	STYCODEX - EC STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums of 240 Kgs Net Each Batch No. : 40225 Drum No :1921/3200-2000/3200	39069090	19,200.00 KGS	71.44	KGS		13,71,686.40
			Output IGST Round Off				18 %		2,46,903.55 0.05
			Total		19,200.00 KGS				₹ 16,18,590.00 E. & O.E

Amount Chargeable (in words)

INR Sixteen Lakh Eighteen Thousand Five Hundred Ninety 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.

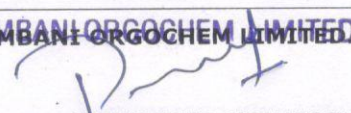
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

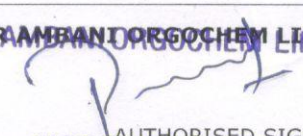
AUTHORISED SIGNATORY

This is a Computer Generated Invoice

CUSTOM INVOICE

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX115/25-26 Dtd: 13-06-2025		Exporter's Ref IEC NO.: 0306006715																								
Consignee TO THE ORDER OF SOLEVO SUISSE SA SWISSAIR CENTRE, ROUTE DE L'AÉROPORT 29-31, TOUR B - P.O. BOX 750 1215 - GENEVA 15 - SWITZERLAND.		Order No. & Date POCH10017402-2 DTD: 08-04-2025																										
		Other Ref. No. MR.URVISH ZAVERI																										
		Buyer (if other than consignee)																										
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA																								
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR APAPA																								
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 60 DAYS FROM BL DATE (DOCUMENTS THROUGH BANK)																								
Port of Discharge APAPA		Final Destination NIGERIA		Place of Delivery : APAPA																								
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$																				
STYCODEX-EC	80	STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 240 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	40225	JUN'25	MAY'26	19200.00	KGS 0.840	16,128.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005264AM25 DATE : 11-01-2025 LICENCE NO.: 0311040473 DTD. 15-01-2025																												
<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>4435.20</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4588.80</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>230.40</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>134.40</td> <td>KGS</td> </tr> </tbody> </table>									Sr.	Product	Consumption Qty.	Unit	2	STYRENE	4435.20	KGS	3	BUTYL ACRYLATE	4588.80	KGS	4	ACRYLIC ACID	230.40	KGS	5	ACRYL AMIDE	134.40	KGS
Sr.	Product	Consumption Qty.	Unit																									
2	STYRENE	4435.20	KGS																									
3	BUTYL ACRYLATE	4588.80	KGS																									
4	ACRYLIC ACID	230.40	KGS																									
5	ACRYL AMIDE	134.40	KGS																									
CFR VALUE INR : 13,71,686.40 IGST 18.00 % : 2,46,903.55																												
Amount Chargeable (in Words)						Total CFR US\$		16,128.00																				
US\$ SIXTEEN THOUSAND ONE HUNDRED TWENTY EIGHT ONLY.																												
TOTAL NET WT : 19200.000 KGS			TOTAL PACKAGES : 80			FOB Value US\$ 13,528.00																						
TOTAL GROSS WT: 19960.000 KGS						FRIEGHT US\$ 2,600.00																						
						INSURANCE US\$ 0.00																						
						COMMISSION US\$ 0.00																						
						FOB VALUE INR 11,50,556.40																						
Declaration : We Certify that this invoice is authentic. The only one issued by us for the goods described therein and that it mentions the exact value of the said goods without deduction of any payment in advance and that the origin of the goods is exclusively from India.			Signature  FOR AMBANI ORGOCHEM LIMITED AUTHORISED SIGNATORY																									

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA			Invoice No. & Date EX115/25-26 Dtd: 13-06-2025		Exporter's Ref IEC No.: 0306006715				
Consignee TO THE ORDER OF SOLEVO SUISSE SA SWISSAIR CENTRE, ROUTE DE L'AÉROPORT 29-31, TOUR B - P.O. BOX 750 1215 - GENEVA 15 - SWITZERLAND.			Order No. & Date POCH10017402-2 DTD: 08-04-2025						
			Other Ref. No. MR.URVISH ZAVERI						
			Buyer (if other than consignee)						
			Country of Origin of Goods INDIA		Country of Final Destination NIGERIA				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR APAPA					
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 60 DAYS FROM BL DATE (DOCUMENTS THROUGH BANK)					
Port of Discharge APAPA		Final Destination NIGERIA		Place of Delivery : APAPA					
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.	Remarks
STYCODEX- EC	80 DRUMS x 240 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	40225	JUN'25	MAY'26	1921/3200- 2000/3200	19200.00	19960.00	
		H.S. CODE : 39069090							
TOTAL NET WT. : 19200.000 KGS TOTAL PACKAGES : 80						TOTAL 19200.00		TOTAL PALLET WT. 0.00	
TOTAL GROSS WT. : 19960.000 KGS						TOTAL GROSS WT		19960.00	
						Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY			

CERTIFICATE OF ANALYSIS

Date:12/06/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYCODEX-EC)	
Date of Manufacturing	MFG.JUNE.2025	EXPIRY MAY. 2026
Batch No.	40225 (DRUM NO.1921/3200 – 2000/3200)	
Date of Dispatch	13 /06/2025	
Customer Name	SOLEVO SUISSE SA	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50±1	49.25
Viscosity by Brookfield at 30°C Spindle No.4x10 rpm	9000 To 15000 CPS	13500 CPS
PH	7 To 9	8.92
Film surface (200μ WFT)	Clear	Clear
Tack	Tack Free	Tack Free

Tested By: **FOR AMBANI ORGOCHEM LIMITED**

[Signature]
AUTHORISED SIGNATORY

Quality Assurance: **FOR AMBANI ORGOCHEM LIMITED**

[Signature]
AUTHORISED SIGNATORY

Factory : Tarapur, Maharashtra • Dahej, Gujarat
 R&D Lab : Tarapur, Maharashtra

Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
 ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra



Annexure

Invoice No.:EX115/25-26 DT.13/06/2025

DECLARATION TO BE FILED AS PART OF SHIPPING BILL OR BILL OF EXPORT FOR EXPORT OF GOODS UNDER RoDTEP SCHEME

"I/We, in regard to my/our claim under RoDTEP scheme made in this
Shipping Bill or Bill of Export, hereby declare that:

1.

I/ We undertake to abide by the provisions, including conditions,
restrictions, exclusions and time-limits as provided under RoDTEP
scheme, and relevant notifications, regulations, etc., as amended
from time to time.

2.

Any claim made in this shipping bill or bill of export is not with respect
to any duties or taxes or levies which are exempted or remitted or
credited under any other mechanism outside RoDTEP.

3.

I/We undertake to preserve and make available relevant documents
relating to the exported goods for the purposes of audit in the manner
and for the time period prescribed in the Customs Audit Regulations,
2018."

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY



Factory : Tarapur, Maharashtra • Dahej, Gujarat
R&D Lab : Tarapur, Maharashtra
Website : www.ambaniorgochem.com CIN : L24220MH1985PLC036774
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra