

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

EX154/25-26 Dtd:30-06-2025

Exporter's Ref

IEC NO.:0306006715

Order No. & Date

POCH10017402-2 DTD: 08-04-2025

Other Ref. No.

MR.URVISH ZAVERI

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.

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

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

APAPA

Final Destination

NIGERIA

TERMS OF DELIVERY : CFR APAPA

**PAYMENT : 60 DAYS FROM BL DATE (DOCUMENTS
THROUGH BANK)**

Place of Delivery : APAPA

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

STYCODEX-EC 80 STYRENE AND ACRYLATE
DRUMS x CO-POLYMER EMULSION
240 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%

40237

JUN'25

MAY'26

KGS
19200.00

KGS
0.840

16,128.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04006252AM25 DATE :06-03-2025 LICENCE
NO.:0311042142 DTD.14-03-2025

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 : 13,86,201.60

IGST 18.00 % : 2,49,516.29

Amount Chargeable (in Words)

US\$ SIXTEEN THOUSAND ONE HUNDRED TWENTY EIGHT ONLY.

Total CFR US\$ 16,128.00

TOTAL NET WT : 19200.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT: 19960.000 KGS

FOB Value US\$ 13,528.00

FRIEGHT US\$ 2,600.00

INSURANCE US\$ 0.00

COMMISSION US\$ 0.00

FOB VALUE INR 11,62,731.60

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

CUSTOM INVOICE

Shipper

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Description Of Goods

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Exp. Dt.

Quantity

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STYCODEX-EC

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PACKING LIST

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Cont.No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

NT. WT.

GR. WT.

STYCODEX- 80 DRUMS
EC x 240 KGS
NET EACH

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED WITH EMULSIFIER
SOLID CONTENTS 50% +/- 1%

40237

JUN'25

MAY'26

2881/3200-
2960/3200

KGS
19200.00

KGS
19960.00

H.S. CODE : 39069090

TOTAL NET WT. : 19200.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 19960.000 KGS

TOTAL 19200.00 19960.00
TOTAL PALLET WT. 0.00
TOTAL GROSS WT 19960.00

Signature

FOR AMBANI ORGOCHEM LIMITED
FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

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Consignee
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 Country of Final Destination
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Place of Delivery : APAPA

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							NT. WT.	GR.WT.
STYCODEX- EC	80 DRUMS x 240 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	40237	JUN'25	MAY'26	2881/3200- 2960/3200	KGS 19200.00	KGS 19960.00
		H.S. CODE : 39069090						

TOTAL NET WT. : 19200.000 KGS
 TOTAL GROSS WT. : 19960.000 KGS

TOTAL PACKAGES : 80

TOTAL
 19200.00
 TOTAL PALLET WT.
 0.00
 TOTAL GROSS WT
 19960.00

Signature
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY
 Page 1 of 1

CERTIFICATE OF ANALYSIS

Date: 28/06/2025

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.	40237 (DRUM NO. 2881/3200 - 2960/3200)	
Date of Dispatch	30 /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

AUTHORISED SIGNATORY

Quality Assurance
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



Annexure

Invoice No.: EX154/25-26 DT.30/06/2025

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
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