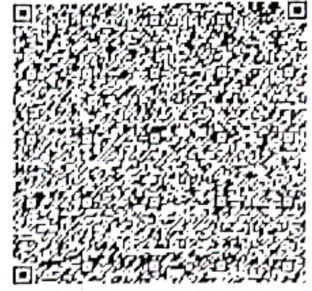


Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT
PAYMENT OF IGST)

e-Invoice



IRN : bfcd60d507b9dec68300540ba5913cf0260cc3752428c188b-
5a6d6ef1a475c48
Ack No. : 122527737667148
Ack Date : 22-Jul-25

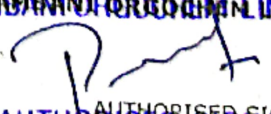
Ambani Orgochem Limited Fact - N-44, MIDC Tarapur, Near Bhagwan Textile, Boisar, Palghar, Mahatashtra, Pin - 401506. HO - 801, 8th Floor, 351 ICON Kanakia, WEH, Next to Natraj Rustomjee, Andheri (E), Mumbai - 400069 CIN - U24220MH1985PLC036774 GSTIN/UIN: 27AAECA6247N1ZA CIN: U24220MH1985PLC036774 State Name : Maharashtra, Code : 27 E-Mail : sales@ambaniorganics.com				Invoice No. EX176/25-26 Delivery Note EX176/25-26 Reference No. & Date. EX176/25-26 dt. 22-Jul-25 Buyer's Order No. PFI-43/25-26/2-7-25 Dispatch Doc No. EX176/25-26 Dispatched through EXPORT Country: Switzerland LUT/Bond No.: AD270325176453Y From: 01-04-2025 To: 31-03-2026 Terms of Delivery CFR DAKAR SENEGAL		e-Way Bill No. 22-Jul-25 Mode/Terms of Payment 60 Days From BL Date Other References Mr.Urvish Zaveri Dated 14-Jun-25 Delivery Note Date 22-Jul-25 Destination DAKAR / SENEGAL			
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 Place of Supply : SENEGAL					
Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80x250 kgs	80D Drums	STYRENE ACRYLIC 50% STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 Drums 250 Kgs Net Each Batch No. : 37301 Drum No.: 1/80 - 80/80 Export Under LUT File No.: AD270325176453Y DTD.26.03.2025 RANGE I PALGHAR_501	39069090	20,000.00 KGS	79.14	KGS		15,82,860.00
Total					20,000.00 KGS				₹ 15,82,860.00
Amount Chargeable (in words) INR Fifteen Lakh Eighty Two Thousand Eight Hundred 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.									

This is a Computer Generated Invoice

FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory
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 EX176/25-26 Dtd: 22-07-2025 Order No. & Date POCH10018373-1 DTD: 14-06-2025 Other Ref. No. MR. URVISH ZAVERI		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.		Buyer (if other than consignee) 			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier 		Country of Origin of Goods INDIA	
Vessel Flight No. 		Port of Loading NHAVA SHEVA		Country of Final Destination SENEGAL	
Port of Discharge DAKAR		Final Destination SENEGAL		TERMS OF DELIVERY : CFR DAKAR PAYMENT : 60 DAYS FROM BL DATE	
Place of Delivery : DAKAR					
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
Batch No.		Mfg. Dt.		Exp. Dt.	
Packages No.		NT. WT.		GR. WT.	
STYRENE ACRYLIC 50%		80 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	
37301		JUL'25		JUN'26	
1/80-80/80		20000.00		20784.00	
TOTAL NET WT. : 20000.000 KGS		TOTAL PACKAGES : 80		TOTAL 20000.00	
TOTAL GROSS WT. : 20784.000 KGS		TOTAL PALLET WT.		0.00	
TOTAL GROSS WT		20784.00		20784.00	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025					
Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY					



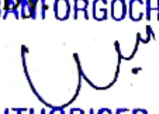
CERTIFICATE OF ANALYSIS

Date: 21/07/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG.JUL.2025	EXPIRY JUN. 2026
Batch No.	37301	(DRUM NO.01/80 - 80/80)
Date of Dispatch	22 /07/2025	
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.:EX176/25-26 DT.22/07/2025

**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.

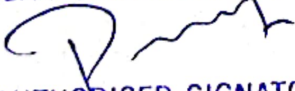
2.

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