

**Purchase order**

POCH10018373-1

DATE: 14 June 2025**BUYER:****SELLER:****SOLEVO SUISSE**

29 route de l'aéroport CP 236 ch 1215 Genève
Suisse
Switzerland
VAT : CHE-372.592.759
Contact :
Mail:
Vendor reference :

AMBANI ORGOCHEM LIMITED

801 8TH FLOOR 351 ICON WESTERN EXPRESS
HWY NEXT TO NATRAJ RUSTOMJI
ANDHERI E MUMBAI 400069
MUMBAI

Quantity	Unit	Item ID	Item	Unit Cost	Curr	Amount
20,000	t	STYACRC250DK	Styrene Acrylic 50% - 250kg drum Origin: India	930.000	USD	18,600.00
				Total excl. Tax	USD	18,600.00
Payment Terms : 60 days after BL date9				Method of payment: TT-NONSEPA		
IMDG Class, UN Number, shipping name and HS code must correspond to the product, any kind of mis-declaration will not be accepted.						

Additional information per item

Item ID	Item	SO Number	Earliest ship date	Latest ship date	Dest. Port	Incoterm
STYACRC250DK	Styrene Acrylic 50% - 250kg drum	SOCH10008177	15.06.2025	30.06.2025	Dakar	CFR ,Dakar

Once the service is completed as per agreed terms please send your invoice to the following email address : **accounts.payable@solevogroup.com** in the "To" and not in the "CC" field of the email address.

Dear,

We are glad to confirm this new attached Purchase Order POCH10018373 - SOCH10008177 for Senegal

Kindly acknowledge receipt of this order and give us the ETD & ETA.

Please see our documentary instructions here-under.

Always send us a copy of draft documents for approval before final issuance in 5 working days before the vessel depart.

Documentary Instructions:

DOCUMENTS :

- Commercial invoice
- OBL (full set) or SWB
- Certificate of origin issued by Chamber of Commerce
- Certificate of analysis showing batch number, manufacturing and expiry date
- Packing list and/or Weight certificate
- Customs Export Declaration
- Material Safety Data Sheet of each item, in English or French, not older than 5 years, and meeting all the requirements of Regulation "EC N°1272/2008" and all its applicable endorsements.

BL INSTRUCTIONS:

Shipper:

SOLEVO SUISSE,

29 route de l'Aéroport, P.O. Box 236, 1215 Geneva 15,

Switzerland

Consignee :

SOLEVO SENEGAL SA

Km 11 Route de Rufisque – BP. 45 740 Dakar Fann Dakar

Senegal

Notify:

SOLEVO SENEGAL SA

Km 11 Route de Rufisque – BP. 45 740 Dakar Fann Dakar

Senegal

To be shown on B/L :

- Description of goods
- HS CODE
- Net weight
- Gross weight
- 21 days free demurrage and detention combined.
- Our SO/PO Reference: POCH10018373 - SOCH10008177
- Import License number (will be provided by Solevo)
- Cargo Trading Note number (will be provided by Solevo)

SHIPPING DOCUMENTS DISPATCHING:

1) If OBL, 2 of 3 OBL and All documents (Excepted the commercial invoice and any document which showing the value of the goods) should be sent to the following address in due time::

SOLEVO SENEGAL SA

Km 11 Route de Rufisque – BP. 45 740 Dakar Fann Dakar Senegal

Attn Idrissa N'diaye

Idrissa.ndiaye@solevogroup.com

+221338530550

2) If OBL, 1 of 3 OBL and Commercial invoice and any document which showing the value of the goods) should be sent to the following address in due time:

SOLEVO COTE D'IVOIRE SA

RUE DES PETROLIERS

Z.I. DE VRIDI 01, BP 107

01 ABIDJAN -COTE D'IVOIRE

Contact : Michael EHOUE

Tél: +225 07 97 93 56 32

Mail: michael.ehoue@solevogroup.com

Please do not send any original documents without re-confirming the address with us

Should you have any questions, please do not hesitate to contact me, as I will be the person in charge of the execution for this shipment.

"In the event that the documents are not presented in a reasonable time, we would like to draw your attention that some additional charges might be incurred."

Documents:

Please acknowledge receipt of this order

Required on Bill of Lading :

21 days free time demurrage and detention combined

Shipping marks: To be checked/confirmed by Solevo.

- Name of product
- Made in
- Batch number
- Production date
- Expiry date + 2 years compulsory
- Net weight
- Order number (will be provided by Solevo)

Once the service is completed as per agreed terms please send your invoice to the following email address :

accounts.payable@solevogroup.com in the "To" and not in the "CC" field of the email address.

In order for us to process your invoices in a timely manner and avoid delays the files must meet the following criteria:

- Docs in pdf format (no zip file are allowed)
- Multiple invoices per email as separate attachments are allowed
- All inquiries should be sent to directly the EXEC team person in

charge

Delays on agreed shipment schedule by Seller may only be agreed in writing. Should Solevo not agree in writing on new proposed shipment schedule, Solevo reserves the right to revise the quantities or outright terminate the order upon written notice to the Seller without incurring any costs, damages or consequential losses suffered by the Seller.

Timely delivery being a condition of the order, in case of delays in shipment schedule not previously agreed in writing by Solevo, the Seller shall incur daily fees on the total price of the order at an annual rate of 10% (pro rata for part thereof).

