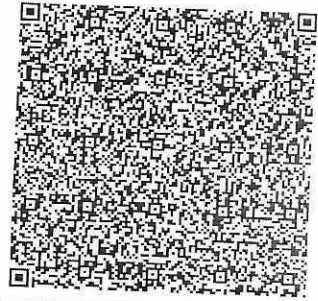


Tax Invoice

(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 : 61e1220d83e341fc172e35de197ad070f0a40e8b0346f629a1-60c97d8e8e67c9
Ack No. : 122528323132628
Ack Date : 28-Aug-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
Place of Supply : GHANA

Invoice No. **EX278/25-26** e-Way Bill No. **272026003330** Dated **28-Aug-25**
Delivery Note **EX278/25-26** Mode/Terms of Payment **60 DAYS FROM BL DATE**
Reference No. & Date. **EX278/25-26 dt. 28-Aug-25** Other References **URVISH ZAVERI**
Buyer's Order No. **PFI-54/25-26, POCH10018844-2** Dated **26-Jul-25, 16-Jul-25**
Dispatch Doc No. **EX278/25-26** Delivery Note Date **28-Aug-25**
Dispatched through **BY SEA** Destination **TEMA/GHANA**
Country: **Switzerland**
LUT/Bond No.: **AD270325176453Y**
From: **01-04-2025** To: **31-03-2026**
Terms of Delivery **CFR TEMA**

SI	Marks & Nos./ No. 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 250 Kgs Net Each Batch No.: 84401 Drums No. 1/80 - 80/80 Export Under LUT F.No.: AD270325176453y DTD.26.03.2025 RANGE I PALGHAR_501	39069090	20,000.00 KGS	74.13	KGS		14,82,640.00
Total					20,000.00 KGS				₹ 14,82,640.00

Amount Chargeable (in words)

INR Fourteen Lakh Eighty Two Thousand Six Hundred
Forty 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

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

EX278/25-26 Dtd: 28-08-2025

Exporter's Ref

IEC NO.: 0306006715

Order No. & Date

POCH10018844-2 DTD: 16-07-2025

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

GHANA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

TEMA

Final Destination

GHANA

TERMS OF DELIVERY : CFR TEMA

PAYMENT : 60 DAYS FROM BL DATE

Place of Delivery : TEMA

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

STYRENE
ACRYLIC 50%

25 STYRENE AND ACRYLATE
DRUMS x CO-POLYMER EMULSION
250 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04001211AM26 DATE : 06-06-2025 LICENCE
NO.: 0311044670 DTD. 10-06-2025

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	1443.75	KGS
3	BUTYL ACRYLATE	1493.75	KGS
4	ACRYLIC ACID	75.00	KGS
5	ACRYL AMIDE	43.75	KGS

STYRENE
ACRYLIC 50%

55 STYRENE AND ACRYLATE
DRUMS x CO-POLYMER EMULSION
250 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04002259AM26 DATE : 01-08-2025 LICENCE
NO.: 0311046272 DTD. 05-08-2025

84401

AUG'25

JUL'26

KGS
6250.00

KGS
0.860

5,375.00

84401

AUG'25

JUL'26

13750.00

0.860

11,825.00

Amount Chargeable (in Words)

UNDER LUT F.NO. AD270325176453Y DTD 26.03.2025

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.
FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

Page 1 of 2

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

EX278/25-26 Dtd: 28-08-2025

Exporter's Ref

IEC NO.: 0306006715

Order No. & Date

POCH10018844-2 DTD: 16-07-2025

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

GHANA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

TEMA

Final Destination

GHANA

TERMS OF DELIVERY : CFR TEMA

PAYMENT : 60 DAYS FROM BL DATE

Place of Delivery : TEMA

Marks & Nos/
Cont. No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Quantity

Rate

Amount

US\$

US\$

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	3176.25	KGS
3	BUTYL ACRYLATE	3286.25	KGS
4	ACRYLIC ACID	165.00	KGS
5	ACRYL AMIDE	96.25	KGS

CFR VALUE INR : 14,82,640.00

Amount Chargeable (in Words)

US\$ SEVENTEEN THOUSAND TWO HUNDRED ONLY.

Total CFR US\$ 17,200.00

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT: 20784.000 KGS

FOB Value US\$ 14,400.00
FRIEGHT US\$ 2,800.00
INSURANCE US\$ 0.00
COMMISSION US\$ 0.00
FOB VALUE INR 12,41,280.00

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

EX278/25-26 Dtd:28-08-2025

Exporter's Ref

IEC No.: 0306006715

Order No. & Date

POCH10018844-2 DTD: 16-07-2025

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

GHANA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

TEMA

Final Destination

GHANA

TERMS OF DELIVERY : CFR TEMA

PAYMENT : 60 DAYS FROM BL DATE

Place of Delivery : TEMA

Marks & Nos/
Cont.No.

No. & Kind
of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

NT. WT.

Remarks

GR.WT.

STYRENE 25 DRUMS
ACRYLIC x 250 KGS
50% NET EACH

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

H.S. CODE : 39069090

84401

AUG'25

JUL'26

1/80-25/80

KGS
6250.00

KGS
6495.00

STYRENE 55 DRUMS
ACRYLIC x 250 KGS
50% NET EACH

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

H.S. CODE : 39069090

84401

AUG'25

JUL'26

26/80-80/80

13750.00

14289.00

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 20784.000 KGS

TOTAL 20000.00 20784.00
TOTAL PALLET WT. 0.00
TOTAL GROSS WT 20784.00

UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025

Signature

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

Page 1 of 1

CERTIFICATE OF ANALYSIS

Date: 27/08/2025

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG. AUG. 2025	EXPIRY JUL. 2026
Batch No.	84401	(DRUM NO. 01/80 – 80/80)
Date of Dispatch	28/08/2025	
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.: EX-278/25-26 DT. 28/08/2025

**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

