

# CUSTOM INVOICE

| <b>Shipper</b><br><b>AMBANI ORGOCHEM LIMITED.</b><br>N-44, MIDC, TARAPUR,BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX:9122-26822027/28/29<br>GSTIN NO.27AAECA6247N1ZA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                       | Invoice No. & Date<br><b>EX35/25-26 Dtd:24-04-2025</b>    |                        | Exporter's Ref<br><b>IEC NO.:0306006715</b>                                                                          |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------|------------------|----------------|---------|-----|---|----------------|---------|-----|---|--------------|--------|-----|---|-------------|--------|-----|-------|--------|--------|----------|--------------|-----------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       | Order No. & Date<br><b>POCH10017401-2 DTD: 08-04-2025</b> |                        |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       | Other Ref. No.<br><b>MR.URVISH ZAVERI</b>                 |                        |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       | Buyer(if other than consignee)                            |                        |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       | Country of Origin of Goods<br><b>INDIA</b>                |                        | Country of Final Destination<br><b>NIGERIA</b>                                                                       |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       | <b>TERMS OF DELIVERY : CFR APAPA</b>                      |                        |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| Pre-Carriage by<br><b>BY SEA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                       | Place of Receipt by Pre-carrier                           |                        | <b>PAYMENT : 60 DAYS FROM BL DATE (DOCUMENTS THROUGH BANK)</b><br><br>Place of Delivery : <b>APAPA</b>               |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| Vessel Flight No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Port of Loading<br><b>NHAVA SHEVA</b> |                                                           |                        |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| Port of Discharge<br><b>APAPA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Final Destination<br><b>NIGERIA</b>   |                                                           |                        |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| Marks & Nos/<br>Cont.No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | No. & Kind<br>of Pkgs.                | Description Of Goods                                      | Batch<br>No.           | Mfg. Dt.                                                                                                             | Exp. Dt.         | Quantity                                  | Rate<br>US\$     | Amount<br>US\$ |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| <b>STYCODEX-PO            80     STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION</b><br><b>250 KGS STABILIZED WITH EMULSIFIER</b><br><b>NET EACH SOLID CONTENTS 50% +/- 1%</b><br><br><p align="center"><b>H.S. CODE : 39069090</b></p> <p align="center"><b>EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04006348AM25 DATE :11-03-2025 LICENCE NO.:0311042123 DTD.13-03-2025</b></p> <table border="1" style="margin-left:auto; margin-right:auto;"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td align="center">2</td> <td>STYRENE</td> <td align="right">4620.00</td> <td>KGS</td> </tr> <tr> <td align="center">3</td> <td>BUTYL ACRYLATE</td> <td align="right">4780.00</td> <td>KGS</td> </tr> <tr> <td align="center">4</td> <td>ACRYLIC ACID</td> <td align="right">240.00</td> <td>KGS</td> </tr> <tr> <td align="center">5</td> <td>ACRYL AMIDE</td> <td align="right">140.00</td> <td>KGS</td> </tr> </tbody> </table> <p><b>CFR VALUE INR :        14,73,780.00</b><br/> <b>IGST 18.00 % :        2,65,280.40</b></p> |                                       |                                                           | Sr.                    | Product                                                                                                              | Consumption Qty. | Unit                                      | 2                | STYRENE        | 4620.00 | KGS | 3 | BUTYL ACRYLATE | 4780.00 | KGS | 4 | ACRYLIC ACID | 240.00 | KGS | 5 | ACRYL AMIDE | 140.00 | KGS | 40103 | APR'25 | MAR'26 | 20000.00 | KGS<br>0.870 | 17,400.00 |
| Sr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Product                               | Consumption Qty.                                          | Unit                   |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | STYRENE                               | 4620.00                                                   | KGS                    |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | BUTYL ACRYLATE                        | 4780.00                                                   | KGS                    |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ACRYLIC ACID                          | 240.00                                                    | KGS                    |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ACRYL AMIDE                           | 140.00                                                    | KGS                    |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| Amount Chargeable (in Words)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                       |                                                           |                        |                                                                                                                      |                  | Total CFR US\$                            | <b>17,400.00</b> |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| <b>US\$ SEVENTEEN THOUSAND FOUR HUNDRED ONLY.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                       |                                                           |                        |                                                                                                                      |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| TOTAL NET WT :      20000.000 KGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                       |                                                           | TOTAL PACKAGES :    80 |                                                                                                                      |                  | FOB Value US\$                  14,600.00 |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| TOTAL GROSS WT:    20784.000 KGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                       |                                                           |                        |                                                                                                                      |                  | FRIEGHT US\$                    2,800.00  |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       |                                                           |                        |                                                                                                                      |                  | INSURANCE US\$                0.00        |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       |                                                           |                        |                                                                                                                      |                  | COMMISSION US\$              0.00         |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       |                                                           |                        |                                                                                                                      |                  | FOB VALUE INR                12,36,620.00 |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| Declaration :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                       |                                                           |                        | Signature                                                                                                            |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |
| 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                           |                        | <b>FOR AMBANI ORGOCHEM LIMITED.</b><br><br><b>AUTHORISED SIGNATORY</b><br>Page 1 of 1<br><b>AUTHORISED SIGNATORY</b> |                  |                                           |                  |                |         |     |   |                |         |     |   |              |        |     |   |             |        |     |       |        |        |          |              |           |

# PACKING LIST

| <b>Shipper</b><br><b>AMBANI ORGOCHEM LIMITED.</b><br>N-44, MIDC, TARAPUR, BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX: 9122-26822027/28/29<br>GSTIN NO. 27AAECA6247N1ZA                                                           |                             | <b>Invoice No. &amp; Date</b><br>EX35/25-26 Dtd: 24-04-2025                                   |           | <b>Exporter's Ref</b><br>IEC No.: 0306006715                                                                                                       |          |                    |          |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|----------|----------|
| <b>Consignee</b><br><b>TO THE ORDER OF</b><br><b>SOLEVO SUISSE SA</b><br>SWISSAIR CENTRE, ROUTE DE L'AÉROPORT 29-31, TOUR B<br>- P.O. BOX 750 1215 - GENEVA 15 - SWITZERLAND.                                                   |                             | <b>Order No. &amp; Date</b><br>POCH10017401-2 DTD: 08-04-2025                                 |           |                                                                                                                                                    |          |                    |          |          |
|                                                                                                                                                                                                                                 |                             | <b>Other Ref. No.</b><br>MR.URVISH ZAVERI                                                     |           |                                                                                                                                                    |          |                    |          |          |
|                                                                                                                                                                                                                                 |                             | <b>Buyer (if other than consignee)</b><br><br>                                                |           |                                                                                                                                                    |          |                    |          |          |
| <b>Pre-Carriage by</b><br>BY SEA                                                                                                                                                                                                |                             | <b>Place of Receipt by Pre-carrier</b><br><br>                                                |           | <b>Country of Origin of Goods</b><br>INDIA                                                                                                         |          |                    |          |          |
| <b>Vessel Flight No.</b><br><br>                                                                                                                                                                                                |                             | <b>Port of Loading</b><br>NHAVA SHEVA                                                         |           | <b>Country of Final Destination</b><br>NIGERIA                                                                                                     |          |                    |          |          |
| <b>Port of Discharge</b><br>APAPA                                                                                                                                                                                               |                             | <b>Final Destination</b><br>NIGERIA                                                           |           | <b>TERMS OF DELIVERY : CFR APAPA</b><br><br><b>PAYMENT : 60 DAYS FROM BL DATE (DOCUMENTS THROUGH BANK)</b><br><br><b>Place of Delivery : APAPA</b> |          |                    |          |          |
| Marks & Nos/ Cont.No.                                                                                                                                                                                                           | No. & Kind of Pkgs.         | Description Of Goods                                                                          | Batch No. | Mfg. Dt.                                                                                                                                           | Exp. Dt. | Packages No.       | Remarks  |          |
|                                                                                                                                                                                                                                 |                             |                                                                                               |           |                                                                                                                                                    |          |                    | NT. WT.  | GR. WT.  |
|                                                                                                                                                                                                                                 |                             |                                                                                               |           |                                                                                                                                                    |          |                    | KGS      | KGS      |
| STYCODEX- PO                                                                                                                                                                                                                    | 80 DRUMS x 250 KGS NET EACH | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% | 40103     | APR'25                                                                                                                                             | MAR'26   | 161/1200-2 40/1200 | 20000.00 | 20784.00 |
|                                                                                                                                                                                                                                 |                             | H.S. CODE : 39069090                                                                          |           |                                                                                                                                                    |          |                    |          |          |
| TOTAL                                                                                                                                                                                                                           |                             |                                                                                               |           |                                                                                                                                                    |          |                    | 20000.00 | 20784.00 |
| TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80                                                                                                                                                                               |                             |                                                                                               |           |                                                                                                                                                    |          | TOTAL PALLET WT.   |          | 0.00     |
| TOTAL GROSS WT. : 20784.000 KGS                                                                                                                                                                                                 |                             |                                                                                               |           |                                                                                                                                                    |          | TOTAL GROSS WT     |          | 20784.00 |
| Signature<br><b>FOR AMBANI ORGOCHEM LIMITED.</b><br><b>FOR AMBANI ORGOCHEM LIMITED</b><br><br>AUTHORISED SIGNATORY<br>AUTHORISED SIGNATORY |                             |                                                                                               |           |                                                                                                                                                    |          |                    |          |          |

## CERTIFICATE OF ANALYSIS

Date: 23/04/2025

|                              |                                                                                                                   |                           |
|------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|
| <b>Name of the Product</b>   | STYRENE AND ACRYLATE CO-POLYMER<br>EMULSION STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1% (STYCODEX-PO) |                           |
| <b>Date of Manufacturing</b> | MFG. APRIL. 2025                                                                                                  | EXPIRY MARCH. 2026        |
| <b>Batch No.</b>             | 40103                                                                                                             | ( DRUM NO. 1/80 – 80/80 ) |
| <b>Date of Dispatch</b>      | 24 /04/2025                                                                                                       |                           |
| <b>Customer Name</b>         | SOLEVO SUISSE SA                                                                                                  |                           |

| TEST                                                    | STANDARD SPECIFICATION | ANALYSIS              |
|---------------------------------------------------------|------------------------|-----------------------|
| Appearance                                              | Milky White<br>Bluish  | Milky White<br>Bluish |
| Solid Content, weight % at 30°C                         | 50±1                   | 49.25                 |
| Viscosity by Brookfield at 30°C<br>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.:EX35/25-26 DT.24/04/2025

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](http://www.ambaniorgochem.com) CIN : L24220MH1985PLC036774  
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified

