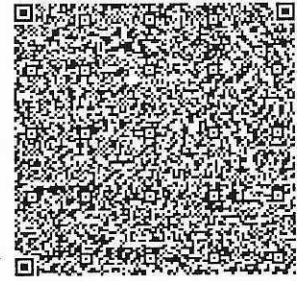


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice

IRN : 5d0684a99fc726ecc8d261cbfd70cbff1d2757965759a05586a-
f43ef95fe3779
Ack No. : 122529413820137
Ack Date : 4-Nov-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. EX438/25-26 Delivery Note EX438/25-26 Reference No. & Date. EX438/25-26 dt. 4-Nov-25 Buyer's Order No. PFI /0104 Dispatch Doc No. EX438/25-26 Dispatched through BY SEA Country: Switzerland Terms of Delivery FOB NHAVA SHEVA	e-Way Bill No. 222069538894 Dated 4-Nov-25 Mode/Terms of Payment 60 DAYS FROM BL DATE Other References URVISH ZAVERI Dated 15-Oct-25 Delivery Note Date 4-Nov-25 Destination LOME/TOGO
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 : TOGO			

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250kgs	80 Drums	PVA EM 50 P POLYVINYL ACETATE HOMOPOLYMER EMULSION HAVING MINIMUM SOLID CONTENT 49% (POLYVINYL ACETATE HOMOPOLYMER EMULSION) 80 DRUMS OF 250 KGS NET EACH BATCH NO. : 80101 DRUM NO. : 1/80 - 80/80	39079190	20,000.00 KGS	55.25	KGS		11,04,900.00
			Output IGST				18 %		1,98,882.00
Total					20,000.00 KGS				₹ 13,03,782.00

Amount Chargeable (in words)

INR Thirteen Lakh Three Thousand Seven Hundred Eighty Two 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.

FOR AMBANI ORGOCHEM LIMITED
 Ambani Orgochem Limited

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice

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 EX438/25-26 Dtd: 04-11-2025		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.		Order No. & Date POCH10019801-1 DTD: 15-10-2025																		
		Other Ref. No. MR.URVISH ZAVERI																		
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Buyer (if other than consignee)																
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA																
Port of Discharge LOME		Final Destination TOGO		Country of Final Destination TOGO																
TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 60 DAYS FROM BL DATE																				
Place of Delivery : LOME																				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity	Rate US\$	Amount US\$												
PVA EM 50P	80	POLYVINYL ACETATE DRUMS x HOMOPOLYMER EMULSION 250 KGS HAVING MINIMUM SOLID NET EACH CONTENT 49% (POLYVINYL ACETATE HOMOPOLYMER EMULSION) H.S. CODE : 39079190	80101	NOV'25	OCT'26	20000.00	0.635	12,700.00												
EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04003729AM26 DATE : 18-10-2025 LICENCE NO.: 0311048394 DTD. 21-10-2025																				
<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>VINYL ACETATE MONOMER</td> <td>9600.00</td> <td>KGS</td> </tr> <tr> <td>2</td> <td>POLYVINYL ALCOHOL</td> <td>420.00</td> <td>KGS</td> </tr> </tbody> </table>									Sr.	Product	Consumption Qty.	Unit	1	VINYL ACETATE MONOMER	9600.00	KGS	2	POLYVINYL ALCOHOL	420.00	KGS
Sr.	Product	Consumption Qty.	Unit																	
1	VINYL ACETATE MONOMER	9600.00	KGS																	
2	POLYVINYL ALCOHOL	420.00	KGS																	
FOB VALUE INR : 11,04,900.00 IGST 18.00 % : 1,98,882.00																				
Amount Chargeable (in Words) US\$ TWELVE THOUSAND SEVEN HUNDRED ONLY.						Total FOB US\$		12,700.00												
TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT: 20784.000 KGS						FOB VALUE INR 11,04,900.00														
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. AUTHORIZED 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 EX438/25-26 Dtd: 04-11-2025		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.		Order No. & Date POCH10019801-1 DTD: 15-10-2025		Other Ref. No. MR.URVISH ZAVERI				
		Buyer (if other than consignee)		Country of Origin of Goods INDIA		Country of Final Destination TOGO		
Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : FOB NHAVA SHEVA					
Vessel Flight No. LOME	Port of Loading NHAVA SHEVA		PAYMENT : 60 DAYS FROM BL DATE					
Port of Discharge LOME	Final Destination TOGO		Place of Delivery : LOME					
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. GR. WT.	
	80 DRUMS x 250 KGS NET EACH	POLYVINYL ACETATE HOMOPOLYMER EMULSION HAVING MINIMUM SOLID CONTENT 49% (POLYVINYL ACETATE HOMOPOLYMER EMULSION) H.S. CODE : 39079190	80101	NOV'25	OCT'26	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL						20000.00	20784.00	
TOTAL NET WT. : 20000.000 KGS						TOTAL PALLET WT.		0.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL GROSS WT		20784.00
Signature						FOR AMBANI ORGOCHEM LIMITED FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY AUTHORISED SIGNATORY		

Annexure

Invoice No.: EX- 438/25-26 DT.04/11/2025

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





AMBANI
ORGOCHEM LIMITED

H.O.: 801 8th Floor " 351 ICON" Next to Natraj Rustomji W.E. Highway, Andheri (East) Mumbai-400069
Tel..022-26833778/9323794560 Web. www.ambaniorganics .com

CERTIFICATE OF ANALYSIS

Date: 03/11/2025

PRODUCT: PVA EM 50P POLYVINYL ACETATE HOMOPOLYMER EMULSION HAVING MINIMUM SOLID CONTENT 49% (POLYVINYL ACETATE HOMOPOLYMER EMULSION)

Batch No:80101

DRUM NO. 1/80 – 80/80

**CUSTOMER NAME: SOLEVO
SUISSE SA**

DATE OF MFG: NOV. 2025

EXP. DATE: OCT. 2026

ANALYSED AS PER I.H.S AND A.O.I

Sr. No	PARTICULARS	SPECIFICATION	RESULT
01	Appearance	Milky White	Milky White
02	Solid content	50 ± 2	49.53
03	Brookfield Viscosity at 28°C (7X20)	50000 To 90000 CPS	78800 CPS
04	pH	4.0 To 6.0	4.42
05	Film surface (200µ WFT)	Clear	Clear
06	Film Tack Free	Tack Free	Tack Free

Remarks:- The material Complies / does not comply as per I.H>S and A.O.I

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY