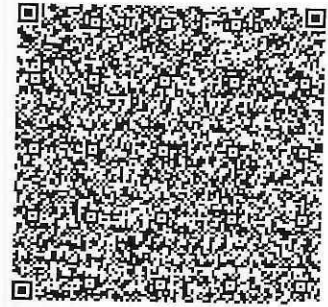


Tax Invoice

(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 : **3b2e6ae5108f631c6a8dc844851765f6671dd447937009fc37-a531dafc6d6735**
 Ack No. : **122632171190092**
 Ack Date : **18-Apr-26**

| | |
|--|--|
| Ambani Orgochem Limited Fact - N-44, MIDC Tarapur, Near Bhagwan Textile, Boisar, Palghar, Mahatashtra, Pin - 401506. GSTIN/UIN: 27AAECA6247N1ZA CIN: U24220MH1985PLC036774 State Name : Maharashtra, Code : 27 E-Mail : info@ambaniorgochem.com | Invoice No. EX52/26-27 e-Way Bill No. 222184408766 Dated 17-Apr-26 Delivery Note DNEX/52/26-27/TRP Reference No. & Date. EX52/26-27 dt. 17-Apr-26 Buyer's Order No. POCH10022323-1 Dispatch Doc No. DNEX/52/26-27/TRP Dispatched through BY SEA Country: Switzerland LUT/Bond No.: AD270326077612Y From: 01-04-2026 To: 31-03-2027 Terms of Delivery FOB NHAVA SHEVA |
| Consignee (Ship to) SOLEVO SUISSE SA SWISSAIR CENTER, ROUTE DE L'AEROPORT 29-31, TOUR B -P.O.BOX 750 1215-GENEVA 15, Switzerland | Mode/Terms of Payment 60 DAYS FROM BL DATE Other References URVISH ZAVERI Dated 17-Apr-26 Delivery Note Date 17-Apr-26 Destination GHANA |
| 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 | |

| SI No. | Marks & Nos./ 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 250KGS NEAT EACH BATCH NO.: 1593 DRUM NO. : 1/80 - 80/80 | 39069090 | 20,000.00 KGS | 100.83 | KGS | | 20,16,500.00 |
| Total | | | | | 20,000.00 KGS | | | | ₹ 20,16,500.00 |

Amount Chargeable (in words) E. & O.E

INR Twenty Lakh Sixteen Thousand Five Hundred 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.

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **408105010000189**
 Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**

for Ambani Orgochem Limited
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 EX52/26-27 Dtd:17-04-2026 | Exporter's Ref IEC :0306006715 |
| | Order No. & Date POCH10022159-3 DTD: 08-04-2026 | |
| | 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 NHAVA SHEVA | TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 60 DAYS FROM BL DATE Place of Delivery : TEMA |
| Vessel Flight No. | Port of Loading NHAVA SHEVA | |
| Port of Discharge TEMA | Final Destination GHANA | |

| Marks & Nos/ Cont.No. | No. & Kind of Pkgs. | Description Of Goods | Batch No. | Mfg. Dt. | Exp. Dt. | Quantity | Rate US\$ | Amount US\$ | | | | | | | | | | | | | | | | | | | | |
|---|------------------------|---|--------------|----------|----------|----------|--------------|----------------|-----|---------|------------------|------|---|---------|---------|-----|---|----------------|---------|-----|---|--------------|--------|-----|---|-------------|--------|-----|
| | 80 | STYRENE AND ACRYLATE DRUMS x CO-POLYMER EMULSION 250 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1% | 1593 | APR'26 | MAR'27 | 20000.00 | 1.090 | 21,800.00 | | | | | | | | | | | | | | | | | | | | |
| H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX0400557AM26 DATE :29-01-2026 LICENCE NO.:0311051171 DTD.03-02-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>4620.00</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>4780.00</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>240.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>140.00</td> <td>KGS</td> </tr> </tbody> </table> | | | | | | | | | 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 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FOB VALUE INR : 20,16,500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Amount Chargeable (in Words) Total FOB US\$ 21,800.00

US\$ TWENTY ONE THOUSAND EIGHT HUNDRED ONLY.

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

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

FOB VALUE INR 20,16,500.00

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.**
FOR AMBANI ORGOCHEM LIMITED
 AUTHORIZED SIGNATORY
 AUTHORIZED SIGNATORY



Certificate of Registration

This is to certify that

AMBANI ORGOCHEM LIMITED

REGISTERED ADDRESS-N44, MIDCTARAPUR, NEARBHAGWANTEXTILE, BOISARPALGHAR,
THANE-401506, MAHARASHTRA, INDIA.
CORPORATE OFFICE ADDRESS-8TH FLOOR, 801, 351ICON, WESTERN EXPRESSHIGHWAY,
NDHERIEAST, MUMBAI, MAHARASHTRA 400069, INDIA

has been independently assessed by QRO
and is compliant with the requirement of:

ISO 14001:2015

Environmental Management System

For the following scope of activities:

**MANUFACTURER AND EXPORTER OF METAL OCTOATE, BINDERS, PAINT EMULSIONS,
ADHESIVES, CONSTRUCTION CHEMICALS, ACRYLIC CO-POLYMERS,
SYNTHETIC RESINS, SPECIALTY ORGANIC PEROXIDES AND SALICYLATE DERIVATIVES.**

Date of Certification: 15th June 2024
1st Surveillance Audit Due: 14th June 2025

2nd Surveillance Audit Due: 14th June 2026
Certificate Expiry: 14th June 2027

Certificate Number: 3050240615226 AMBANI ORGOCHEM LIMITED



Prakash Chavan
AUTHORISED SIGNATORY

Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case surveillance audit is not allowed to be conducted, this certificate shall be suspended / withdrawn).

The Validity of this certificate can be verified at www.qrocert.org

This certificate of registration remains the property of QRO Certification LLP, and shall be returned immediately upon request.

Annexure-A

EXPORT VALUE DECLARATION

(See Rule 7 of Customs Valuation (Determination of Value of Export Goods) Rules,
2007.)

1. Shipping Bill No. & Date:-

2. Invoice No. & Date:-

3. Nature of Transaction

Sale Sale on consignment Basis Gift

Sample Other

4. Method of Valuation

(See Export Valuation Rules) Rule 3 Rule 4 Rule 5 Rule 6

5. Whether seller and buyer are related Yes No

6. If yes, whether relationship has influenced the price Yes No

7. Terms of Payment : Delivery payment 90 day

8. Terms of Delivery :

9. Previous exports of identical/ similar goods, if any

Shipping Bill No. and date:

10. Any other relevant information (Attach separate sheet, if necessary)

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.

2. I/We also undertake to bring to the notice of proper officer any particulars which subsequently come to my/our knowledge which will have bearing on a valuation.

Place:

Date:

SIGNATURE OF THE EXPORTER

FOR **AMBANI ORGOCHEM LIMITED**
AUTH SIGN


AUTHORISED SIGNATORY





AMBANI
ORGOCHEM LIMITED

Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
801, 8th Floor, "351-ICON", Next to Natraj Rustomjee,
W. E. Highway, Andheri (East), Mumbai - 400069. INDIA
Tel : +91 22 2682 7541 / 2682 2027 / 2682 2028 / 2682 2029
Email : info@ambaniorgochem.com

CERTIFICATE OF ANALYSIS

Date:16/04/2026

| | | |
|------------------------------|--|---------------------------|
| Name of the Product | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% -/+1% (STYRENE ACRYLIC 50%) | |
| Date of Manufacturing | MFG.APR 2026 | EXPIRY MAR. 2027 |
| Batch No. | 1593 | (DRUM NO.01/80 – 80/80) |
| Date of Dispatch | 17/04/2026 | |
| Customer Name | TRICHEM INDUSTRIES LTD | |

| TEST | STANDARD SPECIFICATION | ANALYSIS |
|--|------------------------|-----------------------|
| Appearance | Milky White Bluish | Milky White Bluish |
| Solid Content | 50% +/- 1% | 49.70 |
| Viscosity by Brookfield at 28°C Spindle No.4x10 rpm | 9000 To 15000 CPS | 13500CPS |
| PH | 7.0 To 9.0 | 8.92 |
| Film surface (200µ WFT) | Clear | Clear |
| Tack | Tack Free | Tack Free |

Tested By:

FOR AMBANI ORGOCHEM LIMITED

[Signature]
AUTHORISED SIGNATORY

Quality Assurance

FOR AMBANI ORGOCHEM LIMITED

[Signature]
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



Acknowledgment for LUT

You have filed the application successfully and the particulars of the application are given as under :

| | |
|--|-------------------------|
| Application Reference Number (ARN) | AD270326077612Y |
| Date of filing | 25/03/2026 |
| Time of filing | 13:23 |
| Goods and Services Tax Identification Number (GSTIN) | 27AAECA6247N1ZA |
| Legal Name | AMBANI ORGOCHEM LIMITED |
| Trade Name (if available) | AMBANI ORGOCHEM LIMITED |
| Center Jurisdiction | RANGE-I |
| State Jurisdiction | PALGHAR_501 |
| Filed By | RAKESH HASMUKHLAL SHAH |

Acknowledgement for filing of LUT will be transmitted to the concerned Tax authority online.

It is a system generated acknowledgement and does not require any signature.

FOR AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY

Annexure

Invoice No.:EX-52/26-27 DT.17/04/2026

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

