

# CUSTOM INVOICE

| Shipper<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>EX10/26-27 Dtd: 03-04-2026                                                                        |              | Exporter's Ref<br>IEC : 0306006715          |          |                                                                                                                                                                          |              |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|
| Consignee<br><b>TO THE ORDER OF<br/>SOLEVO SUISSE SA</b><br>SWISSAIR CENTRE, ROUTE DE L'AÉROPORT 29-31, TOUR B<br>- P.O. BOX 750 1215 - GENEVA 15 - SWITZERLAND.                                                                                                                     |                        | Order No. & Date<br>POCH10021856-3 DTD: 26-03-2026                                                                      |              |                                             |          |                                                                                                                                                                          |              |                |
|                                                                                                                                                                                                                                                                                      |                        | Other Ref. No.<br>MR.URVISH ZAVERI                                                                                      |              |                                             |          |                                                                                                                                                                          |              |                |
|                                                                                                                                                                                                                                                                                      |                        | Buyer (if other than consignee)                                                                                         |              |                                             |          |                                                                                                                                                                          |              |                |
|                                                                                                                                                                                                                                                                                      |                        | Country of Origin of Goods<br>INDIA                                                                                     |              | Country of Final Destination<br>IVORY COSTA |          |                                                                                                                                                                          |              |                |
| Pre-Carriage by<br>BY SEA                                                                                                                                                                                                                                                            |                        | Place of Receipt by Pre-carrier                                                                                         |              | <b>TERMS OF DELIVERY : FOB NHAVA SHEVA</b>  |          |                                                                                                                                                                          |              |                |
| Vessel Flight No.                                                                                                                                                                                                                                                                    |                        | Port of Loading<br>NHAVA SHEVA                                                                                          |              | <b>PAYMENT : 60 DAYS FROM BL DATE</b>       |          |                                                                                                                                                                          |              |                |
| Port of Discharge<br>ABIDJAN                                                                                                                                                                                                                                                         |                        | Final Destination<br>IVORY COSTA                                                                                        |              | Place of Delivery : ABIDJAN                 |          |                                                                                                                                                                          |              |                |
| 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\$ |
| STYRENE<br>ACRYLIC 50%                                                                                                                                                                                                                                                               | 80<br>DRUMS x          | STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION<br>250 KGS STABILIZED WITH EMULSIFIER<br>NET EACH SOLID CONTENTS 50% +/- 1% | 85606        | APR'26                                      | MAR'27   | KGS<br>20000.00                                                                                                                                                          | KGS<br>0.730 | 14,600.00      |
| H.S. CODE : 39069090<br><br>EXPORT UNDER ADVANCE LICENCE FILE NO.<br>03AX04005299AM26 DATE : 16-01-2026 LICENCE<br>NO.: 0311050714 DTD. 19-01-2026                                                                                                                                   |                        |                                                                                                                         |              |                                             |          |                                                                                                                                                                          |              |                |
| 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 : 13,44,660.00                                                                                                                                                                                                                                                         |                        |                                                                                                                         |              |                                             |          |                                                                                                                                                                          |              |                |
| Amount Chargeable (in Words)<br><b>US\$ FOURTEEN THOUSAND SIX HUNDRED ONLY.</b>                                                                                                                                                                                                      |                        |                                                                                                                         |              |                                             |          | Total FOB US\$ 14,600.00                                                                                                                                                 |              |                |
| TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80<br>TOTAL GROSS WT: 20784.000 KGS<br><br><b>UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026</b>                                                                                                                                        |                        |                                                                                                                         |              |                                             |          |                                                                                                                                                                          |              |                |
| Declaration :<br>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<br><b>FOR AMBANI ORGOCHEM LIMITED.</b><br><br><b>AUTHORISED SIGNATORY</b> |              |                |

FOB VALUE INR 13,44,660.00

Signature

**FOR AMBANI ORGOCHEM LIMITED.**

**AUTHORISED SIGNATORY**

# PACKING LIST

| Shipper<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>EX10/26-27 Dtd:03-04-2026</b>                                                 |              | Exporter's Ref<br><b>IEC : 0306006715</b> |          |                                                                                                                                                                                                                           |                 |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| Consignee<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. |                                   | Order No. & Date<br><b>POCH10021856-3 DTD: 26-03-2026</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>IVORY COSTA</b>                                                     |              |                                           |          |                                                                                                                                                                                                                           |                 |                 |
| Pre-Carriage by<br><b>BY SEA</b>                                                                                                                                       |                                   | Place of Receipt by Pre-carrier<br><b>TERMS OF DELIVERY : FOB NHAVA SHEVA</b>                          |              |                                           |          |                                                                                                                                                                                                                           |                 |                 |
| Vessel Flight No.                                                                                                                                                      |                                   | Port of Loading<br><b>NHAVA SHEVA</b>                                                                  |              |                                           |          |                                                                                                                                                                                                                           |                 |                 |
| Port of Discharge<br><b>ABIDJAN</b>                                                                                                                                    |                                   | Final Destination<br><b>IVORY COSTA</b>                                                                |              |                                           |          |                                                                                                                                                                                                                           |                 |                 |
|                                                                                                                                                                        |                                   | Payment : 60 DAYS FROM BL DATE                                                                         |              |                                           |          |                                                                                                                                                                                                                           |                 |                 |
|                                                                                                                                                                        |                                   | Place of Delivery : <b>ABIDJAN</b>                                                                     |              |                                           |          |                                                                                                                                                                                                                           |                 |                 |
| Marks & Nos/<br>Cont.No.                                                                                                                                               | No. & Kind<br>of Pkgs.            | Description Of Goods                                                                                   | Batch<br>No. | Mfg. Dt.                                  | Exp. Dt. | Packages<br>No.                                                                                                                                                                                                           | Remarks         |                 |
|                                                                                                                                                                        |                                   |                                                                                                        |              |                                           |          |                                                                                                                                                                                                                           | NT. WT.         | GR.WT.          |
| STYRENE<br>ACRYLIC<br>50%                                                                                                                                              | 80 DRUMS<br>x 250 KGS<br>NET EACH | STYRENE AND ACRYLATE<br>CO-POLYMER EMULSION<br>STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1% | 85606        | APR'26                                    | MAR'27   | 1/80-80/80                                                                                                                                                                                                                | KGS<br>20000.00 | KGS<br>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        |                 |
| UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026                                                                                                                          |                                   |                                                                                                        |              |                                           |          |                                                                                                                                                                                                                           |                 |                 |
| Signature                                                                                                                                                              |                                   |                                                                                                        |              |                                           |          | <b>FOR AMBANI ORGOCHEM LIMITED.</b><br><b>FOR AMBANI ORGOCHEM LIMITED</b><br><br>AUTHORIZED SIGNATORY<br><b>AUTHORISED SIGNATORY</b> |                 |                 |

## CERTIFICATE OF ANALYSIS

Date: 02/04/2026

|                              |                                                                                                                                |                           |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| <b>Name of the Product</b>   | STYRENE AND ACRYLATE CO-POLYMER<br>EMULSION STABILIZED WITH EMULSIFIER<br>SOLID CONTENTS 50% +/- 1%<br>( STYRENE ACRYLIC 50% ) |                           |
| <b>Date of Manufacturing</b> | MFG.APR.2026                                                                                                                   | EXPIRY MAR. 2027          |
| <b>Batch No.</b>             | 85606                                                                                                                          | ( DRUM NO.01/80 – 80/80 ) |
| <b>Date of Dispatch</b>      | 03/04/2026                                                                                                                     |                           |
| <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                   | 49.70                 |
| 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             |

FOR AMBANI ORGOCHEM LIMITED

**AUTHORISED SIGNATORY**

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**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



Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra



## Annexure

Invoice No.:EX-10/26-27 DT.03/04/2026

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



Regd. Off. : N44, MIDC, Tarapur, Boisar - 401506. Maharashtra

