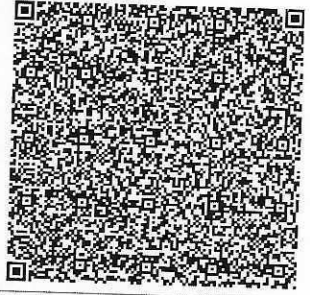


Tax Invoice

(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 : fda65451d365f89e205d6129280edc8eb700d083a64671d58-e032b8d5f5b5117
Ack No. : 122632638116159
Ack Date : 16-May-26

<p>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 Consignee (Ship to)</p> <p>SOLEVO SUISSE SA SWISSAIR CENTER, ROUTE DE L'AEROPORT 29-31, TOUR B -P.O.BOX 750 1215-GENEVA 15, Switzerland Buyer (Bill to)</p> <p>SOLEVO SUISSE SA SWISSAIR CENTER, ROUTE DE L'AEROPORT 29-31, TOUR B -P.O.BOX 750 1215-GENEVA 15, Switzerland Place of Supply : IVORY COSTA</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>EX114/26-27</td> <td>272203421285</td> <td>16-May-26</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>DNEX/114/26-27/TRP</td> <td colspan="2">60 DAYS FROM BL DATE</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>EX114/26-27 dt. 16-May-26</td> <td colspan="2">URVISH ZAVERI</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>POCH10021842-3</td> <td colspan="2">16-May-26</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>DNEX/114/26-27/TRP</td> <td colspan="2">16-May-26</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>BY SEA</td> <td colspan="2">IVORY COSTA</td> </tr> <tr> <td colspan="3">Country: Switzerland</td> </tr> <tr> <td colspan="3">LUT/Bond No.: AD270326077612Y</td> </tr> <tr> <td colspan="3">From: 01-04-2026 To: 31-03-2027</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3">FOB NHAVA SHEVA</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	EX114/26-27	272203421285	16-May-26	Delivery Note	Mode/Terms of Payment		DNEX/114/26-27/TRP	60 DAYS FROM BL DATE		Reference No. & Date.	Other References		EX114/26-27 dt. 16-May-26	URVISH ZAVERI		Buyer's Order No.	Dated		POCH10021842-3	16-May-26		Dispatch Doc No.	Delivery Note Date		DNEX/114/26-27/TRP	16-May-26		Dispatched through	Destination		BY SEA	IVORY COSTA		Country: Switzerland			LUT/Bond No.: AD270326077612Y			From: 01-04-2026 To: 31-03-2027			Terms of Delivery			FOB NHAVA SHEVA		
Invoice No.	e-Way Bill No.	Dated																																																		
EX114/26-27	272203421285	16-May-26																																																		
Delivery Note	Mode/Terms of Payment																																																			
DNEX/114/26-27/TRP	60 DAYS FROM BL DATE																																																			
Reference No. & Date.	Other References																																																			
EX114/26-27 dt. 16-May-26	URVISH ZAVERI																																																			
Buyer's Order No.	Dated																																																			
POCH10021842-3	16-May-26																																																			
Dispatch Doc No.	Delivery Note Date																																																			
DNEX/114/26-27/TRP	16-May-26																																																			
Dispatched through	Destination																																																			
BY SEA	IVORY COSTA																																																			
Country: Switzerland																																																				
LUT/Bond No.: AD270326077612Y																																																				
From: 01-04-2026 To: 31-03-2027																																																				
Terms of Delivery																																																				
FOB NHAVA SHEVA																																																				

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250kgs	80 Drums	STYRENE ACRYLIC 50% STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH BATCH NO.: 8421 DRUM NO.: 1/80 - 80/80	39069090	20,000.00 KGS	101.86	KGS		20,37,210.00
Total					20,000.00 KGS				₹ 20,37,210.00

Amount Chargeable (in words) **INR Twenty Lakh Thirty Seven Thousand Two Hundred Ten Only** E. & O.E

Company's PAN/ IEC Code : **AAECA6247N**

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

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

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 EX114/26-27 Dtd: 16-05-2026	Exporter's Ref IEC : 0306006715
Order No. & Date POCH10021842-3 DTD: 15-04-2026		
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 IVORY COSTA
--	--

Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier
Vessel Flight No.	Port of Loading NHAVA SHEVA
Port of Discharge ABIDJAN	Final Destination IVORY COSTA

TERMS OF DELIVERY : FOB NHAVA SHEVA

PAYMENT : 60 DAYS FROM BL DATE

Place of Delivery : **ABIDJAN**


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 CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1%	8421	MAY'26	APR'27	20000.00	1.090	21,800.00																				
H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005601AM26 DATE : 31-01-2026 LICENCE NO.: 0311051206 DTD. 04-02-2026																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td>STYRENE</td> <td style="text-align: right;">4620.00</td> <td>KGS</td> </tr> <tr> <td style="text-align: center;">3</td> <td>BUTYL ACRYLATE</td> <td style="text-align: right;">4780.00</td> <td>KGS</td> </tr> <tr> <td style="text-align: center;">4</td> <td>ACRYLIC ACID</td> <td style="text-align: right;">240.00</td> <td>KGS</td> </tr> <tr> <td style="text-align: center;">5</td> <td>ACRYL AMIDE</td> <td style="text-align: right;">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 : 20,37,210.00																												

Amount Chargeable (in Words) **US\$ TWENTY ONE THOUSAND EIGHT HUNDRED ONLY.** Total FOB US\$ **21,800.00**


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 20,37,210.00

Declaration :
 We Certify that this invoice is authentic. The only one issued by us for the goods described therein and that it mentions the exact value of the said goods without deduction of any payment in advance and that the origin of the goods is exclusively from India.

Signature **FOR AMBANI ORGOCHEM LIMITED.**

AUTHORISED SIGNATORY

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA		Invoice No. & Date EX114/26-27 Dtd:16-05-2026		Exporter's Ref IEC : 0306006715				
		Order No. & Date POCH10021842-3 DTD: 15-04-2026						
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 IVORY COSTA				
		TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 60 DAYS FROM BL DATE						
Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier							
Vessel Flight No.	Port of Loading NHAVA SHEVA							
Port of Discharge ABIDJAN	Final Destination IVORY COSTA							
Place of Delivery : ABIDJAN								
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR.WT.
	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	8421	MAY'26	APR'27	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS							TOTAL 20000.00	20784.00
							TOTAL PALLET WT. 0.00	
							TOTAL GROSS WT 20784.00	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED SIGNATORY		

CERTIFICATE OF ANALYSIS

Date: 16/05/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG.MAY.2026	EXPIRY APR. 2027
Batch No.	8421	(DRUM NO.01/80 – 80/80)
Date of Dispatch	18/05/2026	
Customer Name	SOLEVO SUISSE SA	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50±1	49.70
Viscosity by Brookfield at 30°C Spindle No.4x10 rpm	9000 To 15000 CPS	13500 CPS
PH	7 To 9	8.92
Film surface (200µ WFT)	Clear	Clear
Tack	Tack Free	Tack Free

FOR ANALYSIS BY
AMBANI ORGOCHEM LIMITED

[Signature]
AUTHORISED SIGNATORY

FOR ANALYSIS BY
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



Annexure

Invoice No.:EX- 114/26-27 DT.16/05/2026

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

