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 : **b194e80ec1e7d927a589364048682ff854b7f064288e0251d1-559ad419ee7b9d**
Ack No. : **122632661055582**
Ack Date : **18-May-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.: **EX121/26-27** e-Way Bill No.: **252204540893** Dated: **18-May-26** Delivery Note: **DNEX/121/26-27/TRP** Mode/Terms of Payment: **60 DAYS FROM BL DATE** Reference No. & Date.: **EX121/26-27 dt. 18-May-26** Other References: **URVISH ZAVERI**
Consignee (Ship to) **SOLEVO SUISSE SA** SWISSAIR CENTER, ROUTE DE L'AEROPORT 29-31, TOUR B -P.O.BOX 750 1215-GENEVA 15, Switzerland	Buyer's Order No.: **POCH10022629-2** Dated: **18-May-26** Dispatch Doc No.: **DNEX/121/26-27/TRP** Delivery Note Date: **18-May-26**
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 : IVORY COSTA	Dispatched through: **BY SEA** Destination: **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.: 8428* *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) *E. & O.E*

INR Twenty Lakh Thirty Seven Thousand Two Hundred Ten Only

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

FOR 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 EX121/26-27 Dtd:18-05-2026 Exporter's Ref IEC :0306006715 Order No. & Date POCH10022629-2 DTD: 04-05-2026 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: 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 KGS	Rate US$ KGS	Amount US$
STYRENE ACRYLIC 50%	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	8428	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

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

Total FOB US$ 21,800.00

Amount Chargeable (in Words)

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 20,37,210.00

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.**

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

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 EX121/26-27 Dtd:18-05-2026 Exporter's Ref IEC : 0306006715 Order No. & Date POCH10022629-2 DTD: 04-05-2026 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 Place of Receipt by Pre-carrier	**TERMS OF DELIVERY :** FOB NHAVA SHEVA
Vessel Flight No. Port of Loading: NHAVA SHEVA	**PAYMENT :** 60 DAYS FROM BL DATE
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. KGS	Remarks GR.WT. KGS
STYRENE ACRYLIC 50%	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	8428	MAY'26	APR'27	1/80-80/80	20000.00	20784.00
						TOTAL	20000.00	20784.00
						TOTAL PALLET WT.		0.00
						TOTAL GROSS WT		20784.00

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

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

Signature **FOR AMBANI ORGOCHEM LIMITED.**

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:16/05/2026

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.	8428 (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

Tested By

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Quality Assurance

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY