

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

EX13/26-27 Dtd: 03-04-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

POCH10021856-3 DTD: 26-03-2026

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

Amount

STYRENE
ACRYLIC 50%

80 STYRENE AND ACRYLATE
DRUMS x CO-POLYMER EMULSION
250 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%

85609

APR'26

MAR'27

KGS
20000.00

US\$
KGS
0.730

14,600.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04005299AM26 DATE : 16-01-2026 LICENCE
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)

US\$ FOURTEEN THOUSAND SIX HUNDRED ONLY.

Total FOB US\$ 14,600.00

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 13,44,660.00

Signature

FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

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.

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 EX13/26-27 Dtd:03-04-2026		Exporter's Ref IEC : 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 POCH10021856-3 DTD: 26-03-2026					
			Other Ref. No. MR.URVISH ZAVERI					
			Buyer(if other than consignee)					
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA			
Vessel Flight No.			Port of Loading NHAVA SHEVA		Country of Final Destination IVORY COSTA			
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.	Packages No.	Remarks NT. WT. GR.WT.	
STYRENE ACRYLIC 50%	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	85609	APR'26	MAR'27	1/80-80/80	KGS 20000.00	KGS 20784.00
H.S. CODE : 39069090								
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS						TOTAL 20000.00 TOTAL PALLET WT. 0.00 TOTAL GROSS WT 20784.00		
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026								
			Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY					

CERTIFICATE OF ANALYSIS

Date: 02/04/2026

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.	85609	(DRUM NO.01/80 – 80/80)
Date of Dispatch	03/04/2026	
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 AMBANI ORGOCHEM LIMITED


AUTHORISED SIGNATORY

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



Annexure

Invoice No.:EX-13/26-27 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 CIN : L24220MH1985PLC036774
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