

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

EX234/26-27 Dtd: 11-07-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

POCH10023426-1 DTD: 08-07-2026

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)

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

Port of Discharge

ABIDJAN

NHAVA SHEVA

Final Destination

IVORY COSTA

Country of Origin of Goods

INDIA

Country of Final Destination

IVORY COSTA

TERMS OF DELIVERY : CFR ABIDJAN

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%

34261

JUL'26

JUN'27

KGS
20000.00

KGS
1.050

21,000.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04006826AM26 DATE : 27-03-2026 LICENCE
NO.: 0311052867 DTD. 29-03-2026

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

CFR VALUE INR : 19,63,500.00
IGST 18.00 % : 3,53,430.00

Amount Chargeable (in Words)

TWENTY ONE THOUSAND ONLY.

21,000.00

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

TOTAL PACKAGES : 80

FOB Value 18,000.00
FRIEGHT 3,000.00
INSURANCE 0.00
COMMISSION 0.00
FOB VALUE INR 16,83,000.00

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

PACKING LIST

Shipper
AMBANI ORGOCHEM LIMITED.
 N-44, MIDC, TARAPUR, BOISAR,
 MAHARASHTRA-401 506
 TEL FAX: 9122-26822027/28/29
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 MR. URVISH ZAVERI

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TO THE ORDER OF
SOLEVO SUISSE SA
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 - P.O. BOX 750 1215 - GENEVA 15 - SWITZERLAND.

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 BY SEA

Place of Receipt by Pre-carrier

Country of Origin of Goods
 INDIA

Country of Final Destination
 IVORY COSTA

Vessel Flight No.

Port of Loading
 NHAVA SHEVA

TERMS OF DELIVERY : CFR ABIDJAN

Port of Discharge
 ABIDJAN

Final Destination
 IVORY COSTA

PAYMENT : 60 DAYS FROM BL DATE

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

34261

JUL'26

JUN'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 20784.00
 TOTAL PALLET WT. 0.00
 TOTAL GROSS WT 20784.00

Signature

FOR AMBANI ORGOCHEM LIMITED
FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

CERTIFICATE OF ANALYSIS

Date.10/07/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG.JUL.2026	EXPIRY JUN. 2027
Batch No.	34261	(DRUM NO.01/80 – 80/80)
Date of Dispatch	11/07/2026	
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

FOR AMBANI ORGOCHEM LIMITED
Quality Assurance

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





AMBAN
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

Annexure

Invoice No.: EX-234/26-27 DT. 11/07/2026

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

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