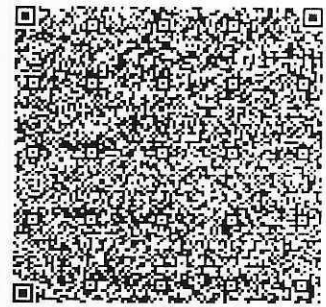


Tax Invoice

(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 : 7bacc370b23b9d2665a5b2a6596721bc277cd057c1ae5570-
be8f5ee34e619c85
Ack No. : 122632133782925
Ack Date : 15-Apr-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

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 (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

Invoice No.	e-Way Bill No.	Dated
EX43/26-27	252182660958	15-Apr-26
Delivery Note		Mode/Terms of Payment
DNEX/43/26-27/TRP		60 DAYS FROMBL DATE
Reference No. & Date.		Other References
EX43/26-27 dt. 15-Apr-26		URVISH ZAVERI
Buyer's Order No.		Dated
POCH10022277-1 DTD: 07-04-2026		15-Apr-26
Dispatch Doc No.		Delivery Note Date
DNEX/43/26-27/TRP		15-Apr-26
Dispatched through		Destination
BY SEA		ABIDJAN/IVORY COST
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	80X250k-gs	80 Drums	STYRENE ACRYLIC 50% STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250KGS NEAT EACH BATCH NO.: 7704 DRUM NO. : 1/80 - 80/80	39069090	20,000.00 KGS	100.39	KGS		20,07,780.00
Total					20,000.00 KGS				₹ 20,07,780.00

Amount Chargeable (in words)

INR Twenty Lakh Seven Thousand Seven Hundred Eighty Only

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **408105010000189**

Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**

for Ambani Orgochem Limited
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

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 EX43/26-27 Dtd:15-04-2026		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 POCH10022277-1 DTD: 07-04-2026			
		Other Ref. No. MR.URVISH ZAVERI			
		Buyer(if other than consignee)			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 60 DAYS FROM BL DATE Place of Delivery : ABIDJAN	
Vessel Flight No.		Port of Loading NHAVA SHEVA			
Port of Discharge ABIDJAN		Final Destination IVORY COSTA			
Country of Origin of Goods INDIA		Country of Final Destination IVORY COSTA			
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
STYRENE ACRYLIC 50%		80 DRUM x 250 KGS NET EACH SOLID CONTENTS 50% +/- 1%		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005557AM26 DATE :29-01-2026 LICENCE NO.:0311051171 DTD.03-02-2026	
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 : 20,07,780.00					
Amount Chargeable (in Words) Total FOB US\$ 21,800.00 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					
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 AUTHORIZED SIGNATORY AUTHORIZED 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 EX43/26-27 Dtd: 15-04-2026		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 POCH10022277-1 DTD: 07-04-2026						
		Other Ref. No. MR.URVISH ZAVERI						
		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		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.	Remarks NT. WT. GR. WT.	
STYRENE ACRYLIC 50%	80 DRUM x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	7704	APR'26	MAR'27	1/80-80/80	KGS 20000.00	KGS 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 FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED SIGNATORY U RVISH ZAVERI				

CERTIFICATE OF ANALYSIS

Date: 15/04/2026

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.	7704	(DRUM NO. 01/80 – 80/80)
Date of Dispatch	16/04/2026	
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

Tested By:
FOR AMBANI ORGOCHEM LIMITED

[Signature]
AUTHORISED SIGNATORY

FOR AMBANI ORGOCHEM LIMITED
Quality Assurance

[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-43/26-27 DT.15/04/2026

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
ISO : 9001 : 2015 / ISO : 14001 : 2015 / ISO 45001 : 2018 Certified



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

