e-Invoice

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)

IRN : **7df38bb56566df48d77ddd819bdf3b97317b70d28ff8f7ccf66-65c380c6fa96a**
Ack No. : **122632133803185**
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
EX44/26-27	**252182662037**	**15-Apr-26**
Delivery Note		Mode/Terms of Payment
DNEX/44/26-27/TRP		**60 DAYS FROMBL DATE**
Reference No. & Date.		Other References
EX44/26-27 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/44/26-27/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	80X250kgs	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.: 7705* *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**

E. & O.E

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 EX44/26-27 Dtd:15-04-2026	Exporter's Ref IEC :0306006715
	Order No. & Date POCH10022277-1 DTD: 07-04-2026	
	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
	TERMS OF DELIVERY : FOB NHAVA SHEVA **PAYMENT :** 60 DAYS FROM BL DATE	

Pre-Carriage by	Place of Receipt by Pre-carrier
BY SEA	
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.	Quantity KGS	Rate US$ KGS	Amount US$
STYRENE ACRYLIC 50%	80 DRUSM x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	7705	APR'26	MAR'27	20000.00	1.090	21,800.00

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

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 20,07,780.00

Signature **FOR AMBANI ORGOCHEM LIMITED.**

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	Invoice No. & Date	Exporter's Ref
AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA	EX44/26-27 Dtd:15-04-2026	IEC : 0306006715
	Order No. & Date POCH10022277-1 DTD: 07-04-2026	
	Other Ref. No. MR.URVISH ZAVERI	

Consignee	Buyer(if other than 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.	Country of Origin of Goods INDIA	Country of Final Destination IVORY COSTA

Pre-Carriage by	Place of Receipt by Pre-carrier	
BY SEA		**TERMS OF DELIVERY :** FOB NHAVA SHEVA **PAYMENT :** 60 DAYS FROM BL DATE
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. KGS	GR.WT. KGS (Remarks)
STYRENE ACRYLIC 50%	80 DRUSM x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	7705	APR'26	MAR'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.
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY
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: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.	7705 (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
AUTHORISED SIGNATORY

Quality Assurance
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

Annexure

Invoice No.:EX-44/26-27 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