

CUSTOM INVOICE

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|--|--|------------------------------------|
| Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA | Invoice No. & Date EX46/26-27 Dtd: 17-04-2026 | Exporter's Ref IEC : 0306006715 |
| | Order No. & Date POCH10022277-1 DTD: 07-04-2026 | |
| | Other Ref. No. MR.URVISH ZAVERI | |

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|--|---------------------------------|
| 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 | Country of Origin of Goods INDIA | Country of Final Destination IVORY COSTA |
| Vessel Flight No. Port of Discharge ABIDJAN | | Port of Loading NHAVA SHEVA 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 US\$ | Amount US\$ |
|--------------------------|------------------------|---|--------------|----------|----------|----------|--------------|----------------|
| | 80 | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1% | 7707 | 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 : 20,16,500.00

Amount Chargeable (in Words) **US\$ TWENTY ONE THOUSAND EIGHT HUNDRED ONLY.** Total FOB US\$ 21,800.00

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 20,16,500.00


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

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 EX46/26-27 Dtd:17-04-2026 | | 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 | | | | | | | |
| Pre-Carriage by BY SEA | | Place of Receipt by Pre-carrier NHAVA SHEVA | | Buyer(if other than consignee) | | | | | |
| 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 | | | | | |
| 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. | |
| | | | | | | | KGS | KGS | |
| | | | | | | | 20000.00 | 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 | |
| UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026 | | | | | | Signature  FOR AMBANI ORGOCHEM LIMITED. AMBANI ORGOCHEM LIMITED AUTHORIZED SIGNATORY | | | |

CERTIFICATE OF ANALYSIS

Date:16/04/2026

| | | |
|------------------------------|--|---------------------------|
| 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. | 7707 | (DRUM NO.01/80 – 80/80) |
| Date of Dispatch | 17/04/2026 | |
| 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

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-46/26-27 DT.17/04/2026

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

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