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 : dfd39caa9618ff2502780520cbcdb87ccb16375413f9481c61-b2ac95aae573e0
Ack No. : 122632246503130
Ack Date : 23-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)
Cavaria Vietnam Co. Ltd.
146/3C La Xuan Oai. Ward Tang Nhon Phu A, Thu DUC City Dist.9, HCMC, VIETNAM, Tel : +84.28.730.17.668 / +84(O)948.820.268

Buyer (Bill to)
Cavaria Vietnam Co. Ltd.
146/3C La Xuan Oai. Ward Tang Nhon Phu A, Thu DUC City Dist.9, HCMC, VIETNAM, Tel : +84.28.730.17.668 / +84(O)948.820.268
Place of Supply : Vietnam

Invoice No.	e-Way Bill No.	Dated
EX63/26-27	**222187933210**	**23-Apr-26**
Delivery Note		Mode/Terms of Payment
DNEX/63/26-27/TRP		**45 DAYS FROM BL DATE**
Reference No. & Date.		Other References
EX63/26-27 dt. 23-Apr-26		**URVISH ZAVERI**
Buyer's Order No.		Dated
PO-20569		**17-Apr-26**
Dispatch Doc No.		Delivery Note Date
DNEX/63/26-27/TRP		**23-Apr-26**
Dispatched through		Destination
BY SEA		**VIETNAM**

Country: **Vietnam**

LUT/Bond No.: **AD270326077612Y**
From: **01-04-2026** To: **31-03-2027**

Terms of Delivery
CIF CATLAI PORT, HCM

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	15X230k-gs	15 Drums	**AOPL CA50 STYRENE ACRYLIC EMULSION** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 15 DRUMS OF 230KGS NEAT EACH* *BATCH NO.: 5691* *DRUM NO. : 1/40 -15/40*	39069090	**3,450.00 KGS**	115.62	KGS		**3,98,889.00**
2	25X230 kgs	25 Drums	**AOPL CA400 STYRENE ACRYLIC CO-POLYMER** *STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 25 DRUMS OF 230KGS NEAT EACH* *BATCH NO.: 5692*	39069090	**5,750.00 KGS**	122.57	KGS		**7,04,752.00**

continued to page number 2

This is a Computer Generated Invoice

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY

Tax Invoice(Page 2)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

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)
Cavaria Vietnam Co. Ltd.
146/3C La Xuan Oai. Ward Tang Nhon Phu A, Thu DUC City Dist.9, HCMC, VIETNAM, Tel : +84.28.730.17.668 / +84(O)948.820.268

Buyer (Bill to)
Cavaria Vietnam Co. Ltd.
146/3C La Xuan Oai. Ward Tang Nhon Phu A, Thu DUC City Dist.9, HCMC, VIETNAM, Tel : +84.28.730.17.668 / +84(O)948.820.268
Place of Supply : Vietnam

Invoice No.	e-Way Bill No.	Dated
EX63/26-27	**222187933210**	**23-Apr-26**
Delivery Note		Mode/Terms of Payment
DNEX/63/26-27/TRP		**45 DAYS FROM BL DATE**
Reference No. & Date.		Other References
EX63/26-27 dt. 23-Apr-26		**URVISH ZAVERI**
Buyer's Order No.		Dated
PO-20569		**17-Apr-26**
Dispatch Doc No.		Delivery Note Date
DNEX/63/26-27/TRP		**23-Apr-26**
Dispatched through		Destination
BY SEA		**VIETNAM**

Country: **Vietnam**
LUT/Bond No.: **AD270326077612Y**
From: **01-04-2026** To: **31-03-2027**
Terms of Delivery
CIF CATLAI PORT, HCM

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
			DRUM NO. : 16/40 - 40/40						
			Total		**9,200.00 KGS**				**₹ 11,03,641.00**

Amount Chargeable (in words)
INR Eleven Lakh Three Thousand Six Hundred Forty One Only

E. & O.E

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

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **408105010000189**
Branch & IFS Code : **MID Corporate Branch - Andheri Branch & UBIN0568945**

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

for Ambani Orgochem Limited
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory
AUTHORISED SIGNATORY

This is a Computer Generated Invoice

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
EX63/26-27 Dtd:23-04-2026

Exporter's Ref
IEC :0306006715

Order No. & Date
PO-20569 DTD: 10-04-2026

Other Ref. No.
MR.URVISH ZAVERI

Consignee
TO THE ORDER OF
CAVARIA VIETNAM CO LTD
146/3C LA XUAN OAI, WARD TANG NHON PHU, HOCHIMINH CITY, VIETNAM. VAT CODE : 0311777127

Buyer(if other than consignee)

Country of Origin of Goods: INDIA
Country of Final Destination: VIETNAM

Pre-Carriage by: BY SEA
Place of Receipt by Pre-carrier:
Vessel Flight No.:
Port of Loading: NHAVA SHEVA
Port of Discharge: CATLAI PORT, HCM
Final Destination: VIETNAM

TERMS OF DELIVERY : CIF CATLAI PORT, HCM

PAYMENT : 45 DAYS FROM BL DATE

Place of Delivery : CATLAI PORT, HCM

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
AOPL CA50 STYRENE ACRYLIC EMULSION	15 DRUMS x 230 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	5691	APR'26	MAR'27	3450.00	1.250	4,312.50

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005602AM26 DATE :31-01-2026 LICENCE NO.:0311051205 DTD.04-02-2026

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	796.95	KGS
3	BUTYL ACRYLATE	824.55	KGS
4	ACRYLIC ACID	41.40	KGS
5	ACRYL AMIDE	24.15	KGS

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$
AOPL CA400 STYRENE ACRYLIC CO-POLYMER	25 DRUMS x 230 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	5692	APR'26	MAR'27	5750.00	1.325	7,618.75

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005602AM26 DATE :31-01-2026 LICENCE NO.:0311051205 DTD.04-02-2026

Amount Chargeable (in Words)

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

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 EX63/26-27 Dtd:23-04-2026 Exporter's Ref IEC :0306006715 Order No. & Date PO-20569 DTD: 10-04-2026 Other Ref. No. MR.URVISH ZAVERI
Consignee **TO THE ORDER OF** **CAVARIA VIETNAM CO LTD** 146/3C LA XUAN OAI, WARD TANG NHON PHU, HOCHIMINH CITY, VIETNAM. VAT CODE : 0311777127	Buyer(if other than consignee)
Pre-Carriage by: BY SEA Place of Receipt by Pre-carrier: Vessel Flight No.: Port of Loading: NHAVA SHEVA Port of Discharge: CATLAI PORT, HCM Final Destination: VIETNAM	Country of Origin of Goods: INDIA Country of Final Destination: VIETNAM **TERMS OF DELIVERY :** CIF CATLAI PORT, HCM **PAYMENT :** 45 DAYS FROM BL DATE Place of Delivery : CATLAI PORT, HCM

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Quantity KGS	Rate US$ KGS	Amount US$

Sr.	Product	Consumption Qty.	Unit
2	STYRENE	1328.25	KGS
3	BUTYL ACRYLATE	1374.25	KGS
4	ACRYLIC ACID	69.00	KGS
5	ACRYL AMIDE	40.25	KGS

CIF VALUE INR : 11,03,640.63

Amount Chargeable (in Words)

Total CIF US$ 11,931.25

US$ ELEVEN THOUSAND NINE HUNDRED THIRTY ONE AND CENTS TWENTY FIVE ONLY.

TOTAL NET WT : 9200.000 KGS TOTAL PACKAGES : 40
TOTAL GROSS WT: 9580.000 KGS

FOB Value US$	11,518.75
FRIEGHT US$	400.00
INSURANCE US$	12.50
COMMISSION US$	0.00
FOB VALUE INR	10,65,484.38

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
AUTHORISED SIGNATORY

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	EX63/26-27 Dtd:23-04-2026 Order No. & Date PO-20569 DTD: 10-04-2026 Other Ref. No. MR.URVISH ZAVERI	IEC : 0306006715

Consignee	Buyer(if other than consignee)
TO THE ORDER OF **CAVARIA VIETNAM CO LTD** 146/3C LA XUAN OAI, WARD TANG NHON PHU, HOCHIMINH CITY, VIETNAM. VAT CODE : 0311777127	

Country of Origin of Goods	Country of Final Destination
INDIA	VIETNAM

Pre-Carriage by BY SEA	Place of Receipt by Pre-carrier
Vessel Flight No.	Port of Loading NHAVA SHEVA
Port of Discharge CATLAI PORT, HCM	Final Destination VIETNAM

TERMS OF DELIVERY : CIF CATLAI PORT, HCM

PAYMENT : 45 DAYS FROM BL DATE

Place of Delivery : CATLAI PORT, HCM

Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. KGS	GR.WT. KGS
AOPL CA50 STYRENE ACRYLIC EMULSION	15 DRUMS x 230 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	5691	APR'26	MAR'27	1/-15/	3450.00	3592.50
AOPL CA400 STYRENE ACRYLIC CO-POLYME R	25 DRUMS x 230 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	5692	APR'26	MAR'27	16/-40/	5750.00	5987.50

TOTAL NET WT. : 9200.000 KGS TOTAL PACKAGES : 40

TOTAL GROSS WT. : 9580.000 KGS

TOTAL	9200.00	9580.00
TOTAL PALLET WT.		0.00
TOTAL GROSS WT		9580.00

UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026

Signature

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

CERTIFICATE OF ANALYSIS

Date:22/04/2026

Name of the Product	AOPL CA50 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC EMULSION)
Date of Manufacturing	MFG.APR.2026 EXPIRY MAR. 2027
Batch No.	5691 (DRUM NO.01/15 – 15/15)
Date of Dispatch	23/04/2026
Customer Name	CAVARIA VIETNAM CO LTD

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

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

AMBANI
ORGOCHEM LIMITED
Your Chemistry Is Our World
(Formerly Known as Ambani Organics Limited)

Corp Off :
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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:22/04/2026

Name of the Product	AOPL CA400 STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC CO-POLYMER)
Date of Manufacturing	MFG.APR.2026 EXPIRY MAR. 2027
Batch No.	5692 (DRUM NO.16/40 – 40/40)
Date of Dispatch	23/04/2026
Customer Name	CAVARIA VIETNAM CO LTD

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
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(Formerly Known as Ambani Organics Limited)

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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-63/26-27 DT.23/04/2026

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