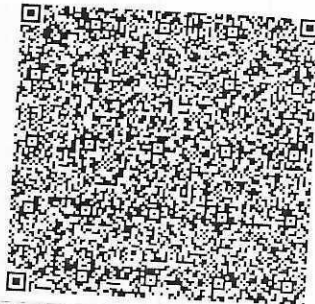


Tax Invoice
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 5d85b8c1993965e67096614a20c7082af677a26f2b162f1818-
5185c91989d58e
Ack No. : 122631102726795
Ack Date : 16-Feb-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
EX742/25-26	212141169858	16-Feb-26
Delivery Note		Mode/Terms of Payment
EX742/25-26		60 DAYS FROM BL DATE
Reference No. & Date.		Other References
EX742/25-26 dt. 16-Feb-26		URVISH ZAVERI
Buyer's Order No.		Dated
POCH10021202-1		16-Feb-26
Dispatch Doc No.		Delivery Note Date
EX742/25-26		16-Feb-26
Dispatched through		Destination
By Sea		IVORY COSTA
Country: Switzerland		
Terms of Delivery		
CFR ABIDJAN		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80X250 kgs	80 Drums	STYRENE ACRYLIC 50% STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% 80 DRUMS OF 250 KGS NET EACH BATCH NO. : 20202 DRUM NO.: 1/80 - 80/80	39069090	20,000.00 KGS	66.79	KGS		13,35,785.00
			Output IGST Round Off					18 %	2,40,441.30 (-)0.30
Total					20,000.00 KGS				₹ 15,76,226.00

Amount Chargeable (in words)

INR Fifteen Lakh Seventy Six Thousand Two Hundred Twenty Six 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

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

EX742/25-26 Dtd: 16-02-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

POCH10021202-1 DTD: 13-01-2026

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

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

ABIDJAN

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

US\$

US\$

STYRENE
ACRYLIC 50%

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

20202

FEB'26

JAN'27

KGS
20000.00

KGS
0.745

14,900.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO.
03AX04004827AM26 DATE : 19-12-2025 LICENCE
NO.: 0311049993 DTD. 22-12-2025

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 : 13,35,785.00

IGST 18.00 % : 2,40,441.30

Amount Chargeable (in Words)

US\$ FOURTEEN THOUSAND NINE HUNDRED ONLY.

Total CFR US\$ 14,900.00

TOTAL NET WT : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT: 20784.000 KGS

FOB Value US\$ 12,900.00
FRIEGHT US\$ 2,000.00
INSURANCE US\$ 0.00
COMMISSION US\$ 0.00
FOB VALUE INR 11,56,485.00

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.

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

EX742/25-26 Dtd: 16-02-2026

Exporter's Ref

IEC : 0306006715

Order No. & Date

POCH10021202-1 DTD: 13-01-2026

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

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

ABIDJAN

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.

Packages
No.

NT. WT.

Remarks

GR. WT.

STYRENE
ACRYLIC
50%

80 DRUMS
x 250 KGS
NET EACH

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED WITH EMULSIFIER
SOLID CONTENTS 50% +/- 1%

20202

FEB'26

JAN'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.

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: 14/02/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG.FEB.2026	EXPIRY JAN. 2027
Batch No.	20202	(DRUM NO.01/80 - 80/80)
Date of Dispatch	16/02/2026	
Customer Name	SOLEVO SUISSE SA	

TEST	STANDARD SPECIFICATION	ANALYSIS
Appearance	Milky White Bluish	Milky White Bluish
Solid Content, weight % at 30°C	50% +/- 1%	50% +/- 1%
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

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



Annexure

Invoice No.:EX- 742/25-26 DT.16/02/2026

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

