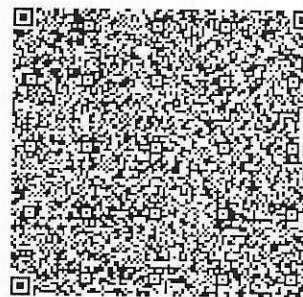


Tax Invoice(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : d2249be7a942a8ce3171c1788e1132f247fc5d68c9765dcc72-0b9f1a7bca5b37
 Ack No. : 122631102819952
 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	Invoice No. EX744/25-26 e-Way Bill No. 262141174211 Dated 16-Feb-26
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)	Delivery Note EX744/25-26 Mode/Terms of Payment 60 DAYS FROM BL DATE
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	Reference No. & Date. EX744/25-26 dt. 16-Feb-26 Other References URVISH ZAVERI
	Buyer's Order No. POCH10021202-1 Dated 16-Feb-26
	Dispatch Doc No. EX744/25-26 Delivery Note Date 16-Feb-26
	Dispatched through By Sea Destination 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. : 20204 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
			Less :						(-)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 OnlyCompany'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
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 EX744/25-26 Dtd: 16-02-2026		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 POCH10021202-1 DTD: 13-01-2026																							
		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																							
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																					
STYRENE ACRYLIC 50%		61 DRUMS x		STYRENE AND ACRYLATE CO-POLYMER EMULSION 250 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04004827AM26 DATE : 19-12-2025 LICENCE NO.: 0311049993 DTD. 22-12-2025																					
		<table border="1"> <thead> <tr> <th>Sr.</th> <th>Product</th> <th>Consumption Qty.</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>STYRENE</td> <td>3522.75</td> <td>KGS</td> </tr> <tr> <td>3</td> <td>BUTYL ACRYLATE</td> <td>3644.75</td> <td>KGS</td> </tr> <tr> <td>4</td> <td>ACRYLIC ACID</td> <td>183.00</td> <td>KGS</td> </tr> <tr> <td>5</td> <td>ACRYL AMIDE</td> <td>106.75</td> <td>KGS</td> </tr> </tbody> </table>		Sr.	Product	Consumption Qty.	Unit	2	STYRENE	3522.75	KGS	3	BUTYL ACRYLATE	3644.75	KGS	4	ACRYLIC ACID	183.00	KGS	5	ACRYL AMIDE	106.75	KGS		
Sr.	Product	Consumption Qty.	Unit																						
2	STYRENE	3522.75	KGS																						
3	BUTYL ACRYLATE	3644.75	KGS																						
4	ACRYLIC ACID	183.00	KGS																						
5	ACRYL AMIDE	106.75	KGS																						
STYRENE ACRYLIC 50%		19 DRUMS x		STYRENE AND ACRYLATE CO-POLYMER EMULSION 250 KGS STABILIZED WITH EMULSIFIER NET EACH SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090 EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005299AM26 DATE : 16-01-2026 LICENCE NO.: 0311050714 DTD. 19-01-2026																					

Amount Chargeable (in Words)

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

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 EX744/25-26 Dtd:16-02-2026		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 POCH10021202-1 DTD: 13-01-2026					
			Other Ref. No. MR.URVISH ZAVERI					
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier NHAVA SHEVA		Buyer(if other than consignee)			
					Country of Origin of Goods INDIA			
Vessel Flight No.			Port of Loading NHAVA SHEVA		Country of Final Destination IVORY COSTA			
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.	Remarks NT. WT. GR.WT.	
STYRENE ACRYLIC 50%	61 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	20204	FEB'26	JAN'27	1/80-61/80	KGS 15250.00	KGS 15847.80
H.S. CODE : 39069090								
STYRENE ACRYLIC 50%	19 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	20204	FEB'26	JAN'27	62/80-80/80	4750.00	4936.20
H.S. CODE : 39069090								
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL	20000.00	20784.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL PALLET WT.	0.00	
						TOTAL GROSS WT	20784.00	
						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY		

CERTIFICATE OF ANALYSIS

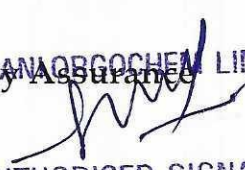
Date:14/02/2026

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.	20204	(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

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





Annexure

Invoice No.: EX- 744/25-26 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

