

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 EX788/25-26 Dtd: 09-03-2026		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 POCH10021203-1 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)	
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA	
Port of Discharge ABIDJAN		Final Destination IVORY COSTA		Country of Final Destination IVORY COSTA	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
STYRENE ACRYLIC 50%		80 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER 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		Batch No.	
CFR VALUE INR : 13,52,920.00		Mfg. Dt. MAR'26		Exp. Dt. FEB'27	
Quantity KGS		Rate US\$		Amount US\$	
20000.00		0.745		14,900.00	
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		FOB Value US\$ 12,700.00	
TOTAL GROSS WT: 20784.000 KGS		UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025		FRIEGHT US\$ 2,200.00	
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 FOR AMBANI ORGOCHEM LIMITED.	
AUTHORIZED SIGNATORY		Signature		FOR AMBANI ORGOCHEM LIMITED FOR AMBANI ORGOCHEM LIMITED.	

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 EX788/25-26 Dtd: 09-03-2026		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 POCH10021203-1 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			TERMS OF DELIVERY : CFR ABIDJAN					
Vessel Flight No.			PAYMENT : 60 DAYS FROM BL DATE					
Port of Discharge ABIDJAN			Place of Delivery : ABIDJAN					
Port of Loading NHAVA SHEVA								
Final Destination IVORY COSTA								
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	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%	20304	MAR'26	FEB'27	1/80-80/80	20000.00	20784.00
H.S. CODE : 39069090								
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80							20000.00	20784.00
TOTAL GROSS WT. : 20784.000 KGS								0.00
								20784.00
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025							Signature FOR AMBANI ORGOCHEM LIMITED FOR AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY	

CERTIFICATE OF ANALYSIS

Date: 07/03/2026

Name of the Product	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (STYRENE ACRYLIC 50%)	
Date of Manufacturing	MFG.MAR.2026	EXPIRY FEB. 2027
Batch No.	20304	(DRUMS NO.01/80 – 80/80)
Date of Dispatch	09/03/2026	
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**
Tested by:

[Signature]
AUTHORISED SIGNATORY

FOR **AMBANI ORGOCHEM LIMITED**
Quality Assurance

[Signature]
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)

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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-788/25-26 DT.09/03/2026

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
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