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: EX817/25-26 Dtd:30-03-2026 Exporter's Ref: IEC :0306006715 Order No. & Date: POCH10021796-1 DTD: 24-02-2026 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)
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	Country of Origin of Goods: INDIA Country of 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 KGS	Rate US$ KGS	Amount US$
STYRENE ACRYLIC 50%	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	79601	MAR'26	FEB'27	20000.00	0.900	18,000.00

H.S. CODE : 39069090

EXPORT UNDER ADVANCE LICENCE FILE NO. 03AX04005299AM26 DATE :16-01-2026 LICENCE NO.:0311050714 DTD.19-01-2026

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

CFR VALUE INR : 16,65,900.00

Amount Chargeable (in Words)

US$ EIGHTEEN THOUSAND ONLY.

Total CFR US$ 18,000.00

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

FOB Value US$	15,300.00
FRIEGHT US$	2,700.00
INSURANCE US$	0.00
COMMISSION US$	0.00
FOB VALUE INR	14,16,015.00

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.

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: EX817/25-26 Dtd:30-03-2026 Exporter's Ref: IEC : 0306006715 Order No. & Date: POCH10021796-1 DTD: 24-02-2026 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.	Remarks NT. WT. KGS	GR.WT. KGS
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	79601	MAR'26	FEB'27	1/80-80/80	20000.00	20784.00

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

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:28/03/2026

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.	79601 (DRUMS NO.01/80 – 80/80)
Date of Dispatch	30/03/2026
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

Tested By: FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

Quality Assurance: FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY

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Annexure

Invoice No.:EX-817/25-26 DT.30/03/2026

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