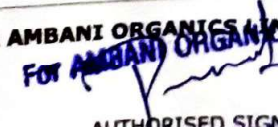


PACKING LIST

AMBANI ORGANICS LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA			Invoice No. & Date EX154/23-24 Dtd: 22-12-2023		Exporter's Ref IEC NO. : 0306006715			
			Order No. & Date RM PO IMPORT/81/2023 DTD: 23-11-2023					
			Other Ref. No. MR.URVISH ZAVERI					
Consignee TO THE ORDER OF KIBOKO PAINTS LIMITED P.O.BOX 3030 DAR ES SALAAM TANAZANIA			Buyer (if other than consignee)					
			Country of Origin of Goods INDIA		Country of Final Destination TANAZANIA			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Terms of Delivery and Payment CFR DAR-E-SALAAM				
Vessel Flight No.		Port of Loading NHAVA SHEVA		90 DAYS AVALIAZED DRAFT (DOCUMENTS THROUGH BANK)				
Port of Discharge DAR-E-SALAAM		Final Destination TANZANIA		Place of Delivery : DAR-E-SALAAM				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. GR.WT.	
AOPL PS 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	8103	DEC'23	NOV'24	161 - 240	20000.00	20784.00
		H.S. CODE : 39069090						
TOTAL							20000.00	20784.00
TOTAL PALLET WT.								0.00
TOTAL GROSS WT								20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS								
UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023								
			Signature FOR AMBANI ORGANICS LIMITED.  AUTHORIZED SIGNATORY Authorised Signatory					