

PACKING LIST

Shipper AMBANI ORGANICS LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA			Invoice No. & Date EX157/23-24 Dtd: 25-12-2023		Exporter's Ref IEC NO. : 0306006715		
Consignee TO THE ORDER OF TIRTA WANA SEMESTA KENCANA, PT JL. RAYA JUANDA NO. 81 DS. SEMAMBUNG KEC. GEDANGAN, SIDOARJO, INDONESIA PH: 62-31-8689800 TAX ID NO. 01.829.254.0-641.000			Order No. & Date 23347/DEC/TWSK/IMP DTD: 12-12-2023				
			Other Ref. No. MR. URVISH ZAVERI				
			Buyer (if other than consignee)				
			Country of Origin of Goods INDIA		Country of Final Destination INDONESIA		
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Terms of Delivery and Payment CIF TANJUNG PERAK			
Vessel Flight No.		Port of Loading NHAVA SHEVA		LC NO. 014STS30771 DT. 231214 (LC 30 DAYS)			
Port of Discharge TANJUNG PERAK		Final Destination INDONESIA		Place of Delivery : TANJUNG PERAK			
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 COBALT OCTOATE 12%	10 DRUMS x 200 KGS NET EACH	COBALT OCTOATE 12% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	302	DEC'23	NOV'24	1 - 10	KGS 2000.00 KGS 2180.00
AOPL COBALT OCTOATE 8%	13 DRUMS x 190 KGS NET EACH	COBALT OCTOATE 8% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	303	DEC'23	NOV'24	11 - 23	KGS 2470.00 KGS 2704.00
AOPL MANGANESE OCTOATE 10%	7 DRUMS x 200 KGS NET EACH	MANGANESE OCTOATE 10% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	299	DEC'23	NOV'24	24 - 30	KGS 1400.00 KGS 1526.00
AOPL LEAD OCTOATE 36%	4 DRUMS x 250 KGS NET EACH	LEAD OCTOATE 36% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	311	DEC'23	NOV'24	31 - 34	KGS 1000.00 KGS 1072.00

RAJESH HIMATLAL
GOSALIA
2023.12.26 12:32
Secure Document

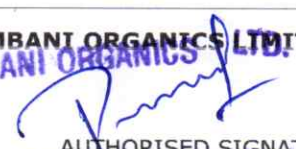
Signature

FOR AMBANI ORGANICS LIMITED.

(Signature)

AUTHORISED SIGNATORY

PACKING LIST

Shipper AMBANI ORGANICS LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA			Invoice No. & Date EX157/23-24 Dtd: 25-12-2023		Exporter's Ref IEC NO. : 0306006715			
			Order No. & Date 23347/DEC/TWSK/IMP DTD: 12-12-2023					
			Other Ref. No. MR.URVISH ZAVERI					
Consignee TO THE ORDER OF TIRTA WANA SEMESTA KENCANA, PT JL. RAYA JUANDA NO. 81 DS. SEMAMBUNG KEC. GEDANGAN, SIDOARJO, INDONESIA PH: 62-31-8689800 TAX ID NO. 01.829.254.0-641.000			Buyer (if other than consignee)					
			Country of Origin of Goods INDIA		Country of Final Destination INDONESIA			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Terms of Delivery and Payment CIF TANJUNG PERAK				
Vessel Flight No.		Port of Loading NHAVA SHEVA		LC NO. 014STSY30771 DT. 231214 (LC 30 DAYS)				
Port of Discharge TANJUNG PERAK		Final Destination INDONESIA		Place of Delivery : TANJUNG PERAK				
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 CALCIUM OCTOATE 10%	12 DRUMS x 200 KGS NET EACH	CALCIUM OCTOATE 10% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	312	DEC'23	NOV'24	35 - 46	KGS 2400.00	KGS 2616.00
AOPL LEAD OCTOATE 30%	30 DRUMS x 225 KGS NET EACH	LEAD OCTOATE 30% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	307	DEC'23	NOV'24	47 - 76	6750.00	7290.00
AOPL CALCIUM OCTATE 5%	4 DRUMS x 190 KGS NET EACH	CALCIUM OCTOATE 5% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	310	DEC'23	NOV'24	77 - 80	760.00	832.00
TOTAL							16780.00	18220.00
TOTAL NET WT. : 16780.000 KGS TOTAL PACKAGES : 80							TOTAL PALLET WT. 0.00	
TOTAL GROSS WT. : 18220.000 KGS							TOTAL GROSS WT 18220.00	
Signature FOR AMBANI ORGANICS LTD.  AUTHORIZED SIGNATORY							Page 2 of 2	