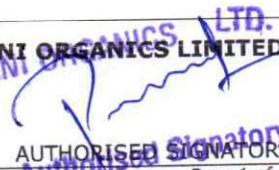


PACKING LIST

Shipper AMBANI ORGANICS LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX172/23-24 Dtd: 07-01-2024		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF KIBOKO PAINTS LIMITED P.O. BOX 3030 DAR ES SALAAM TANZANIA		Order No. & Date RM PO IMPORT/81/2023 DTD: 23-11-2023		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. DAR ES SALAAM		Port of Loading TANZANIA		Country of Origin of Goods INDIA				
Port of Discharge DAR ES SALAAM		Final Destination TANZANIA		Country of Final Destination TANAZANIA				
TERMS OF DELIVERY : CFR DAR ES SALAAM								
PAYMENT : 90 DAYS AVALLIAZED DRAFT (DOCUMENTS THROUGH BANK)								
Place of Delivery : DAR ES SALAAM								
Marks & Nos/ Cont. No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
AOPL PS 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	8109	DEC'23	NOV'24	641 - 720	KGS 20000.00	KGS 20784.00
		H.S. CODE : 39069090						
TOTAL						20000.00	20784.00	
TOTAL NET WT. : 20000.000 KGS						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 20784.000 KGS						TOTAL GROSS WT	20784.00	
UNDER LUT F.NO. AD2703230478035 DTD 24.03.2023						Signature FOR AMBANI ORGANICS LIMITED.  AUTHORIZED SIGNATORY		