

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 EX191/23-24 Dtd: 31-01-2024 Order No. & Date RM PO IMPORT/5/2024 DTD: 09-01-2024 Other Ref. No. MR.URVISH ZAVERI		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF KIBOKO PAINTS LIMITED P.O.BOX 3030 DAR ES SALAAM TANZANIA		Buyer (if other than consignee) CONSTECH TRADING PO BOX 54650 RAS AL KHAIMAH, UAE						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA				
Vessel Flight No. DAR ES SALAAM		Port of Loading NHAVA SHEVA		Country of Final Destination TANAZANIA				
Port of Discharge DAR ES SALAAM		Final Destination TANZANIA		TERMS OF DELIVERY : CFR DAR ES SALAAM PAYMENT : 90 DAYS FROM BL (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.	NT. WT.	GR.WT.
AOPL T29	80 HDPE DRUMS x 220 KGS NET EACH	ACRYLIC THICKENER H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	52401 52402	JAN'24 JAN'24	DEC'24 DEC'24	1 - 40 41 - 80	KGS 8800.00 8800.00	KGS 9112.00 9112.00
TOTAL						17600.00	18224.00	
TOTAL NET WT. : 17600.000 KGS TOTAL PACKAGES : 80						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 18224.000 KGS						TOTAL GROSS WT	18224.00	
Signature FOR AMBANI ORGANICS LIMITED. For AMBANI ORGANICS LTD AUTHORIZED SIGNATORY Page 1 of 1 AUTHORIZED SIGNATORY								