

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 EX193/23-24 Dtd: 10-02-2024		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF SHP SONS UGANDA LIMITED P.O. BOX NO. 588 KAMPALA, UGANDA. Tel : 256 705 069 001 sales@shpsonsuganda.com		Order No. & Date ABN-002 DTD: 24-01-2024		Other Ref. No. MR.URVISH ZAVERI				
		Buyer (if other than consignee) PUNJABI TRADING ASIA LIMITED UNITS 1703-06, MULTIFIELD PLAZA, 3-7A PRAT AVENUE, TSIMSHATSUI, KOWLOON, HONG KONG. TEL : (852) 2723 2221						
		Country of Origin of Goods INDIA		Country of Final Destination UGANDA				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : CIF MOMBASA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST SCAN COPY OF ORIGINAL BL				
Port of Discharge MOMBASA		Final Destination UGANDA		Place of Delivery : MOMBASA				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR. WT.
AOPLPOS10 00	96 HDPE BARRELS x 250 KGS NET EACH	STYRENE & ACRYLATE COPOLYMER (RAW MATERIAL FOR PAINTS) H.S. CODE : 39039090 EXPORT UNDER DUTY DRAWBACK SCHEME	365901	FEB'24	JAN'25	1 - 96	KGS 24000.00	KGS 24940.80
TOTAL							24000.00	24940.80
TOTAL NET WT. : 24000.000 KGS						TOTAL PALLET WT.		0.00
TOTAL GROSS WT. : 24941.000 KGS						TOTAL GROSS WT		24940.80
Signature						FOR AMBANI ORGANICS LTD.  Authorised Signatory		