

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 EX195/23-24 Dtd: 13-02-2024		Exporter's Ref IEC NO. : 0306006715				
		Order No. & Date JA/24/05432/AD/BR DTD: 31-01-2024						
		Other Ref. No. MR. URVISH ZAVERI						
Consignee TO THE ORDER OF ALTEK INTERNATIONAL FZE. OFFICE # 1701, 17TH FLOOR, EXCHANGE TOWER, BUSINESS BAY, P.O. BOX 128907, DUBAI, U.A.E. TEL: 971-4-368 6059/ FAX: 971-4-3961915		Buyer (if other than consignee) ALTEK INTERNATIONAL FZE. OFFICE # 1701, 17TH FLOOR, EXCHANGE TOWER, BUSINESS BAY, P.O. BOX 128907, DUBAI, U.A.E. TEL: 971-4-368 6059/ FAX: 971-4-3961915						
		Country of Origin of Goods INDIA		Country of Final Destination UAE				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier TERMS OF DELIVERY : CIF JEBEL ALI						
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 30 DAYS FROM BL DATE				
Port of Discharge JEBEL ALI		Final Destination UAE						
Place of Delivery : JEBEL ALI								
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	Remarks GR. WT.
AOPL PA 561	44 DRUMS x 230 KGS NET EACH	PURE ACRYLIC 50% H.S. CODE : 39079190 EXPORT UNDER DUTY DRAWBACK SCHEME	54321	FEB'24	JAN'25	1 - 44	KGS 10120.00	KGS 10538.00
TOTAL							10120.00	10538.00
TOTAL PALLET WT.								0.00
TOTAL GROSS WT.								10538.00
TOTAL NET WT. : 10120.000 KGS TOTAL PACKAGES : 44 TOTAL GROSS WT. : 10538.000 KGS								
Signature  FOR AMBANI ORGANICS LTD. AUTHORISED SIGNATORY								