


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 EX199/23-24 Dtd:17-02-2024 | Exporter's Ref IEC NO. : 0306006715 | | | | | | |
|---|---|--|--|----------|----------|------------------|---|----------|---------|
| | | Order No. & Date PO0001 DTD: 06-11-2023 | Other Ref. No. MR.URVISH ZAVERI | | | | | | |
| Consignee TO THE ORDER OF CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CASSO BUS STOP, LAGOS-AMEOKUTA EXPRESSWAY, LAGOS, NIGERIA. TEL: +2347744066 | | Form M No. : MF20240005915 BA No. : BA05020240000206 | Buyer(if other than consignee) LEATHERBACK LTD | | | | | | |
| | | Country of Origin of Goods INDIA | Country of Final Destination NIGERIA | | | | | | |
| Pre-Carriage by BY SEA | Place of Receipt by Pre-carrier | TERMS OF DELIVERY : CFR APAPA | | | | | | | |
| Vessel Flight No. | Port of Loading NHAVA SHEVA | PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST SCANNED COPIES OF ALL ORIGINAL DOCUMENTS | | | | | | | |
| Port of Discharge APAPA | Final Destination NIGERIA | Place of Delivery : APAPA | | | | | | | |
| Marks & Nos/ Cont.No. | No. & Kind of Pkgs. | Description Of Goods | Batch No. | Mfg. Dt. | Exp. Dt. | Packages No. | NT. WT. | GR.WT. | Remarks |
| AOPL 504 | 80 HDPE BARRELS x 250 KGS NET EACH | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090 | 14501 | FEB'24 | JAN'25 | 1 - 80 | 20000.00 | 20784.00 | |
| TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 | | | | | | TOTAL | 20000.00 | 20784.00 | |
| TOTAL GROSS WT. : 20784.000 KGS | | | | | | TOTAL PALLET WT. | | 0.00 | |
| | | | | | | TOTAL GROSS WT | | 20784.00 | |
| UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023 | | | | | | | | | |
| | | | | | | Signature | FOR AMBANI ORGANICS LIMITED.  AUTHORIZED SIGNATORY | | |