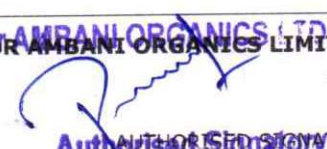


PACKING LIST

Shipper AMBANI ORGANICS LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX202/23-24 Dtd: 17-02-2024		Exporter's Ref IEC NO. : 0306006715				
		Order No. & Date PO0001 DTD: 06-11-2023						
		Other Ref. No. MR. URVISH ZAVERI						
		Form M No. : MF20240005915 BA No. : BA05020240000206						
Consignee TO THE ORDER OF CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CASSO BUS STOP, LAGOS-AMEOKUTA EXPRESSWAY, LAGOS, NIGERIA. TEL: +2347744066		Buyer (if other than consignee) HABILAD INTEGRATED SERVICES., GB						
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		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/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.
AOPL 504	55 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	14504	FEB'24	JAN'25	241-320	13750.00	14289.00
		H.S. CODE : 39069090						
AOPL 504	25 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%					6250.00	6495.00
		H.S. CODE : 39069090						
TOTAL							20000.00	20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80								0.00
TOTAL GROSS WT. : 20784.000 KGS								20784.00
UNDER LUT F.NO. AD2703230478035 DTD 24.03.2023						Signature FOR AMBANI ORGANICS LIMITED.  Authorized Signatory		