

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 EX203/23-24 Dtd: 17-02-2024		Exporter's Ref IEC NO. : 0306006715			
Consignee TO THE ORDER OF CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CASSO BUS STOP, LAGOS-AMEOKUTA EXPRESSWAY, LAGOS, NIGERIA. TEL: +2347744066			Order No. & Date PO0001 DTD: 06-11-2023					
			Other Ref. No. MR. URVISH ZAVERI					
			Form M No. : MF20240005915 BA No. : BA05020240000206					
			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		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.	Remarks NT. WT. GR. WT.	
AOPL 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	14505	FEB'24	JAN'25	321 - 400	KGS 20000.00	KGS 20784.00
H.S. CODE : 39069090								
TOTAL						20000.00	20784.00	
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL PALLET WT.		0.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL GROSS WT		20784.00
UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023								
Signature						FOR AMBANI ORGANICS LIMITED.  AUTHORISED SIGNATORY		