

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 EX205/23-24 INDI 17-02-2024 HCC NO : 0395006715 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) UGT WORLD TRADING LLC DUBAI						
Consignee TO THE ORDER OF CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CASSO BUS STOP, LAGOS-AMEOKUTA EXPRESSWAY, LAGOS, NIGERIA. TEL: +2347744066		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. APAPA	Port of Loading NHAVA SHEVA Final Destination NIGERIA	PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST SCANNED COPIES OF ALL ORIGINAL DOCUMENTS						
Port of Discharge APAPA		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. KGS	GR. WT. KGS
AOPL 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	14507	FEB'24	JAN'25	481 - 560	20000.00	20784.00
H.S. CODE : 39069090								
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS						TOTAL 20000.00 TOTAL PALLET WT. 0.00 TOTAL GROSS WT 20784.00		
UNDER LUT F.NO.A02703230478035 DTD 24.03.2023								
Signature FOR AMBANI ORGANICS LTD.  AUTHORIZED SIGNATORY Page 1 of 1								