

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 EX208/23-24 DTD: 17-02-2024 INC NO.: 0306006715 Order No. & Date PD0001 DTD: 00-11-2023 Other Ref. No. MR. URVISH ZAVERI Form M No.: MF20240005915 DA No.: DA05070240000200 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 APAPA		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.
AOPL 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	14510	FEB'24	JAN'25	721 - 800	20000.00	20784.00
H.S. CODE : 39069090								
TOTAL TOTAL PALLET WT. TOTAL GROSS WT							20000.00	20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS							0.00 20784.00	
UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023							Signature  AMBANI ORGANICS LIMITED. Authorised Signatory SIGNATORY Page 1 of 1	