

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 EX211/23-24 Dtd:21-02-2024		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) UGT WORLD TRADING LLC DUBAI						
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier			TERMS OF DELIVERY : CFR APAPA PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST SCANNED COPIES OF ALL ORIGINAL DOCUMENTS Place of Delivery : APAPA			
Vessel Flight No.			Port of Loading NHAVA SHEVA						
Port of Discharge APAPA			Final Destination NIGERIA						
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% H.S. CODE : 39069090	14511	FEB'24	JAN'25	801 - 880	KGS 20000.00	KGS 20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS				TOTAL TOTAL PALLET WT. TOTAL GROSS WT			20000.00 0.00 20784.00		
UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023									
				Signature FOR AMBANI ORGANICS LIMITED.  Authorised Signatory					