

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		Exporter's Ref										
			EX228/23-24 Dtd:26-02-2024		IEC NO. : 0306006715										
			Order No. & Date												
			PO0001 DTD: 06-11-2023												
			Other Ref. No.												
Consignee TO THE ORDER OF CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CASSO BUS STOP, LAGOS-AMEOKUTA EXPRESSWAY, LAGOS, NIGERIA. TEL: +2347744066			MR.URVISH ZAVERI												
			Form M No. : MF20240005915												
			BA No. : BA05020240000206												
			Buyer(If other than consignee)												
			UGT WORLD TRADING LLC		DUBAI										
			Country of Origin of Goods		Country of Final Destination										
			INDIA		NIGERIA										
Pre-Carriage by		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											
BY SEA															
Vessel Flight No.		Port of Loading													
		NHAVA SHEVA													
Port of Discharge		Final Destination													
APAPA		NIGERIA													
Marks & Nos/		No. & Kind		Description Of Goods		Batch No.		Mfg. Dt.		Exp. Dt.		Packages		Remarks	
Cont.No.		of Pkgs.										No.		NT. WT. GR.WT.	
AOPL 504		80 HDPE		STYRENE AND ACRYLATE		14527		FEB'24		JAN'25		2081 -		KGS KGS	
		BARRELS x		CO-POLYMER EMULSION								2160		20000.00 20784.00	
		250 KGS		STABILIZED WITH EMULSIFIER											
		NET EACH		SOLID CONTENTS 50% +/- 1%											
				H.S. CODE : 39069090											
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS												TOTAL TOTAL PALLET WT. TOTAL GROSS WT		20000.00 20784.00	
UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023														Signature FOR AMBANI ORGANICS LIMITED.  AUTHORIZED SIGNATORY	