

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			
			EX230/23-24 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/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR.WT.
							KGS	KGS
AOPL 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	14529	FEB'24	JAN'25	2241 - 2320	20000.00	20784.00
H.S. CODE : 39069090								
TOTAL						20000.00	20784.00	
TOTAL PALLET WT.							0.00	
TOTAL GROSS WT							20784.00	
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS								
UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023								
Signature						FOR AMBANI ORGANICS LIMITED.  Authorised Signatory		

