

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 EX236/23-24 Dtd: 02-03-2024		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				
		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 PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST SCANNED COPIES OF ALL ORIGINAL DOCUMENTS				
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		Place of Delivery : APAPA				
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%	14532	MAR'24	FEB'25	2481 - 2560	KGS 20000.00	KGS 20784.00
		H.S. CODE : 39069090						
TOTAL TOTAL PALLET WT. TOTAL GROSS WT							20000.00	20784.00
							0.00	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 Authorised Signatory								