

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 EX238/23-24 Dtd:02-03-2024		EXPORTER'S REF IEC NO. : 0306006715	
		Order No. & Date PO0001 DTD: 06-11-2023			
		Other Ref. No. MR.URVISH ZAVERI			
		Form M No. : MF20240005915			
		BA No. : BA05020240000206			
Consignee TO THE ORDER OF CHEMSTAR PAINTS INDUSTRY (NIG) LTD KM 32, CASSO BUS STOP, LAGOS-AMEOKUTA EXPRESSWAY, LAGOS, NIGERIA. TEL: +2347744066		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		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.	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%	14534	MAR'24	FEB'25	2641 - 2720	KGS 20000.00	KGS 20784.00
H.S. CODE : 39069090								
TOTAL							20000.00	20784.00

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80
 TOTAL GROSS WT. : 20784.000 KGS

TOTAL	20000.00	20784.00
TOTAL PALLET WT.		0.00
TOTAL GROSS WT		20784.00

UNDER LUT F.NO.AD2703230478035 DTD 24.03.2023

Signature
FOR AMBANI ORGANICS LIMITED.
For AMBANI ORGANICS LTD

 AUTHORIZED SIGNATORY
Authorised Signatory