

PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA			Invoice No. & Date EX126/24-25 Dtd. 02-09-2024		Exporter's Ref IEC NO. . 0306006715			
Consignee TO THE ORDER OF PETROMECH CHEMICALS TRADING LLC OFFICE NO. 1124, TAMANI ART OFFICES BUSINESS BAY, DUBAI, UAE. TEL: +971 4 5299068			Order No. & Date PFI38/24-25 DTD: 23-07-2024					
			Other Ref. No. MR.URVISH ZAVERI					
			Buyer (if other than consignee)					
			Country of Origin of Goods INDIA		Country of Final Destination UAE			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CIF JEBEL ALI				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : ADVANCE AGAINST PFI				
Port of Discharge JEBEL ALI		Final Destination UAE		Place of Delivery : JEBEL ALI				
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR. WT.
AOPL COBALT OCTOATE 10%	8 DRUMS x 200 KGS NET EACH	COBALT OCTOATE 10% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	176	AUG'24	JUL'25	01/24 - 08/24	KGS 1600.00	KGS 1744.00
AOPL CALCIUM OCTOATE 10%	8 DRUMS x 200 KGS NET EACH	CALCIUM OCTOATE 10% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	177	AUG'24	JUL'25	09/24 - 16/24	1600.00	1744.00
AOPL ZIRCONIUM OCTOATE 18%	8 DRUMS x 225 KGS NET EACH	ZIRCONIUM OCTOATE 18% H.S. CODE : 32110000 EXPORT UNDER DUTY DRAWBACK SCHEME	178	AUG'24	JUL'25	17/24 - 24/24	1800.00	1944.00
TOTAL							5000.00	5432.00
TOTAL NET WT. : 5000.000 KGS TOTAL PACKAGES : 24							TOTAL PALLET WT. : 0.00	
TOTAL GROSS WT. : 5432.000 KGS							TOTAL GROSS WT : 5432.00	
Rajesh Himatlal Gosalia 2024.09.03 12:26 Secure Document			Signature  FOR AMBANI ORGOCHEM LIMITED. AUTHORIZED SIGNATORY					