

## PACKING LIST

Shipper

**AMBANI ORGOCHEM LIMITED.**N-44, MIDC, TARAPUR, BOISAR,  
MAHARASHTRA-401 506

TEL FAX: 9122-26822027/28/29

GSTIN NO. 27AAECA6247N1ZA

Consignee

**TO THE ORDER OF****CHEMSTAR INDUSTRIES LIMITED**KM 32, LAGOS-ABEOKUTA EXPRESSWAY,  
CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.

TEL: +2347744066

Invoice No. &amp; Date

EX192/24-25 Dtd: 18-10-2024

Exporter's Ref

IEC NO. : 0306006715

Order No. &amp; Date

PO0012 DTD: 07-10-2024

Other Ref. No.

MR.URVISH ZAVERI

Form M No. : MF20240082133

BA No. : BA05020240002213

Buyer (if other than consignee)

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

**TERMS OF DELIVERY : CFR APAPA****PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS**

Place of Delivery : APAPA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

APAPA

Final Destination

NIGERIA

Marks & Nos/ No. & Kind  
Cont.No. of Pkgs.

Description Of Goods

Batch  
No.

Mfg. Dt.

Exp. Dt.

Packages  
No.

NT. WT.

Remarks

GR. WT.

AOPL 3050 80 HDPE STYRENE AND ACRYLATE  
BARRELS x CO-POLYMER EMULSION  
250 KGS STABILIZED WITH EMULSIFIER  
NET EACH SOLID CONTENTS 50% +/- 1%

7001

OCT'24

SEP'25

1/80-80/80

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 KGSRajesh Himatlal Gosalia  
2024.10.19 17:53  
Secure Document

Signature

FOR AMBANI ORGOCHEM LIMITED  
FOR AMBANI ORGOCHEM LIMITEDAUTHORISED SIGNATORY  
AUTHORISED SIGNATORY