

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 EX285/24-25 Dtd: 02-12-2024		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066		Order No. & Date PO0011 DTD: 07-10-2024		Other Ref. No. MR.URVISH ZAVERI				
		Form M No. : MF20240082149		BA No. : BA05020240002216				
		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				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF 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.
							KGS	KGS
AOPL PS 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	6921	DEC'24	NOV'25	1/80-80/80	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 : 90 TOTAL GROSS WT. : 20784.000 KGS								
Signature FOR AMBANI ORGOCHEM LIMITED. FOR AMBANI ORGOCHEM LIMITED AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY								