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: EX314/24-25 Dtd:17-12-2024
Exporter's Ref: IEC NO. : 0306006715
Order No. & Date: PO0011 DTD: 07-10-2024
Other Ref. No.: MR.URVISH ZAVERI
Form M No. : MF20240082149
BA No. : BA05020240002216

Consignee
TO THE ORDER OF
CHEMSTAR INDUSTRIES LIMITED
KM 32, LAGOS-ABEOKUTA EXPRESSWAY,
CASSO BUS STOP LAGOS, IKEJA 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:
Vessel Flight No.:
Port of Loading: NHAVA SHEVA
Port of Discharge: APAPA
Final Destination: NIGERIA

TERMS OF DELIVERY : CFR APAPA

PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS

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.	Remarks 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%	6935	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 : 80
TOTAL GROSS WT. : 20784.000 KGS

Signature
FOR AMBANI ORGOCHEM LIMITED.
FOR AMBANI ORGOCHEM LIMITED
AUTHORISED SIGNATORY
AUTHORISED SIGNATORY