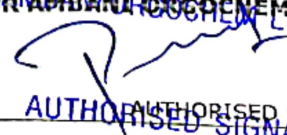


PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA 401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX324/24-25 Dtd: 21-12-2024		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. APAPA		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/ No. & Kind of Pkgs. Cont.No.		Description Of Goods		Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. GR.WT.	
AOPL PS 504 80 HDPE BARRELS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%		6945	DEC'24	NOV'25	1/80-80/80	20000.00	20784.00
		H.S. CODE : 39069090							
TOTAL NET WT. : 20000.000 KGS				TOTAL GROSS WT. : 20784.000 KGS				TOTAL 20000.00 20784.00	
				TOTAL PALLET WT. 0.00				TOTAL GROSS WT 20784.00	
Signature  FOR AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY									