

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 EX399/24-25 Dtd: 28-01-2025		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF KAPPA INTERNATIONAL PTE.LTD 10 ANSON ROAD, #23-16 INTERNATIONAL PLAZA, SINGAPORE 07993. TEL: (65)62256186 EMAIL. kappaint@singnet.com.sg		Order No. & Date KIPL/24/148/IT/NIG DTD: 16-08-2024		Other Ref. No. MR.URVISH ZAVERI				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Buyer (if other than consignee)				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Origin of Goods INDIA				
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Country of Final Destination NIGERIA				
				TERMS OF DELIVERY : CFR TINCAN ISLAND				
				PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
				Place of Delivery : TINCAN ISLAND				
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
MULTIBON DEX ECA-22004	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004)	14431	DEC'24	NOV'25	1/800-80/80 0	20000.00	20784.00
		H.S. CODE : 39069090						
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL	20000.00	20784.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL PALLET WT.	0.00	
						TOTAL GROSS WT	20784.00	
						Signature FOR AMBANI ORGOCHEM LIMITED. FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY Page 1 of 1 AUTHORISED SIGNATORY		

Digitally signed by Rajesh
 Himatlal Gosalia
 Date: 2025.01.29 11:00:29
 +05:30