

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 EX403/24-25 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	
Marks & Nos/ Cont.No.			No. & Kind of Pkgs.		Description Of Goods	
Batch No.			Mfg. Dt.		Exp. Dt.	
Packages No.			NT. WT.		GR. WT.	
MULTIBON DEX ECA-22004			54 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004) H.S. CODE : 39069090	
MULTIBON DEX ECA-22004			26 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% (MULTIBONDEX ECA-22004) H.S. CODE : 39069090	
TOTAL NET WT. : 20000.000 KGS TOTAL GROSS WT. : 20784.000 KGS			TOTAL PACKAGES : 80		TOTAL 20000.00 TOTAL PALLET WT. 0.00 TOTAL GROSS WT 20784.00	
Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED SIGNATORY						

Digitally signed by Rajesh
 Himatlal Gosalia
 Date: 2025.01.29 11:05:38
 +05:30