

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 EX407/24-25 Dtd: 28-01-2025		Exporter's Ref IEC NO. : 0306006715	
		Order No. & Date KIPL/24/148/IT/NIG DTD: 16-08-2024			
		Other Ref. No. MR.URVISH ZAVERI			
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		Buyer (if other than consignee)			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA	
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA	
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		TERMS OF DELIVERY : CFR TINCAN ISLAND PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
				Batch No.	
				Mfg. Dt.	
				Exp. Dt.	
				Packages No.	
				Remarks	
				NT. WT.	
				GR. WT.	
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) H.S. CODE : 39069090	
				14439	
				DEC'24	
				NOV'25	
				641/800-72 0/800	
				KGS	
				20000.00	
				KGS	
				20784.00	
TOTAL NET WT. : 20000.000 KGS				TOTAL PACKAGES : 80	
TOTAL GROSS WT. : 20784.000 KGS				TOTAL	
				20000.00	
				TOTAL PALLET WT.	
				0.00	
				TOTAL GROSS WT	
				20784.00	
Signature					
FOR AMBANI ORGOCHEM LIMITED					
					
AUTHORISED SIGNATORY					