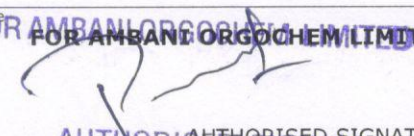


PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX394/24-25 Dtd: 20-01-2025		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF RAMA INDUSTRIES NIGERIA LIMITED COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, ALONG LAGOS IBADAN EXPRESSWAY SHAGAMU, OGUN STATE, NIGERIA		Order No. & Date RILFZCO/02412205 DTD: 20-12-2024						
		Other Ref. No. MR.URVISH ZAVERI						
		Form M No. : MF20240103179 BA No. : BA058-2024-0004800						
		Buyer (if other than consignee) RIL CHEM L.L.C. 202, AL KHALEED CENTRE, MANKHOL ROAD, BUR DUBAI, DUBAI U.A.E						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : FOB NHAVA SHEVA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		Place of Delivery : TINCAN ISLAND				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.
STYRENE ACRYLIC-RI L-LATEX R-78	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	20509	JAN'25	DEC'25	1/80-80/80	20000.00	20784.00
		H.S. CODE : 39069090						
TOTAL						20000.00	20784.00	
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 20784.000 KGS						TOTAL GROSS WT	20784.00	
Signature  FOR AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY						Page 1 of 1		