


**PACKING LIST**

Shipper <b>AMBANI ORGOCHEM LIMITED.</b> N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX395/24-25 Dtd: 20-01-2025		Exporter's Ref IEC NO. : 0306006715					
		Order No. & Date RILFZCO/02412205 DTD: 20-12-2024		Other Ref. No. MR.URVISH ZAVERI					
Consignee <b>TO THE ORDER OF                  RAMA INDUSTRIES NIGERIA LIMITED</b> COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, ALONG LAGOS IBADAN EXPRESSWAY SHAGAMU, OGUN STATE, NIGERIA		Form M No. : MF20240103179 BA No. : BA058-2024-0004800		Buyer (if other than consignee) <b>RIL CHEM L.L.C.</b> 202, AL KHALEEJ CENTRE, MANKHOL ROAD, BUR DUBAI, DUBAI U.A.E					
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA					
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		<b>TERMS OF DELIVERY : FOB NHAVA SHEVA</b>  <b>PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS</b>  Place of Delivery : TINCAN ISLAND					
Vessel Flight No.		Port of Loading NHAVA SHEVA							
Port of Discharge TINCAN ISLAND		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.	Remarks
	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%  H.S. CODE : 39069090	20510	JAN'25	DEC'25	1/80-80/80	20000.00	20784.00	
TOTAL NET WT. : 20000.000 KGS    TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT	20000.00 0.00 20784.00		
Signature <b>FOR AMBANI ORGOCHEM LIMITED.</b>  AUTHORIZED SIGNATORY									