

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 EX411/24-25 Dtd: 05-02-2025 Order No. & Date PO0012 DTD: 07-10-2024 Other Ref. No. MR.URVISH ZAVERI Form M No. : MF20240082133 BA No. : BA05020240002213		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066		Buyer (If other than consignee) CHENILLE OIL GAS LTD LAOGS, NIGERIA.		Country of Origin of Goods INDIA Country of Final Destination NIGERIA				
Pre-Carriage by BY SEA Vessel Flight No. APAPA Port of Discharge APAPA		Place of Receipt by Pre-carrier NHAVA SHEVA Final Destination NIGERIA		TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS Place of Delivery : APAPA				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
	80 BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	7072	FEB'25	JAN'26	1/80-80/80	KGS 20000.00	KGS 20784.00
		H.S. CODE : 39069090						
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	
UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024								
						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY AUTHORISED SIGNATORY		