

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

EX421/24-25 Dtd: 11-02-2025

Exporter's Ref

IEC NO. : 0306006715

Order No. & Date

PO0011 DTD: 07-10-2024

Other Ref. No.

MR. URVISH ZAVERI

Form M No. : MF20240082149

BA No. : BA05020240002216

Buyer (if other than consignee)

CHENILLE OIL GAS LTD

LAOGS, NIGERIA.

Consignee

TO THE ORDER OF

CHEMSTAR INDUSTRIES LIMITED

KM 32, LAGOS-ABEOKUTA EXPRESSWAY,
CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.
TEL: +2347744066

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

APAPA

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.	NT. WT.	GR. WT.
AOPL PS 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	6951	FEB'25	JAN'26	1/80-80/80	KGS 20000.00	KGS 20784.00
H.S. CODE : 39069090								
TOTAL							20000.00	20784.00
TOTAL PALLET WT.							0.00	
TOTAL GROSS WT								20784.00

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 20784.000 KGS

UNDER LUT F.NO. AD270824037716Q DTD 31.08.2024

Signature

FOR AMBANI ORGOCHEM LIMITED

AUTHORISED SIGNATORY