

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 EX434/24-25 Dtd: 14-02-2025		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			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) NIGERITE LTD., NIGERIA											
Pre-Carriage by BY SEA			Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA									
Vessel Flight No. APAPA			Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA									
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.	Remarks 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%			6964	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 GROSS WT. : 20784.000 KGS			TOTAL PACKAGES : 80			TOTAL	TOTAL PALLET WT.	TOTAL GROSS WT	20000.00	0.00	20784.00
UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024														
Signature  FOR URBAN AMBANI ORGOCHEM LIMITED. AUTHORISED SIGNATORY														