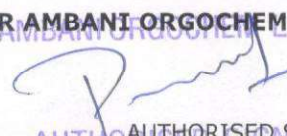


PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA		Invoice No. & Date EX454/24-25 Dtd: 24-02-2025 Order No. & Date 4200007335 DTD: 17-02-2025 Other Ref. No. MR.SUBHASH GUPTA		Exporter's Ref IEC NO. : 0306006715				
Consignee TO THE ORDER OF LANKEM CEYLON PLC 98, SRI SANGARAJA MAWATHA, COLOMBO 10, SRI LANKA VAT NO: 104022030-7000 TEL: +94773425078 (MR. MARLON FERNANDO)		Buyer (if other than consignee)						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination SRI LANKA				
Port of Discharge COLOMBO		Final Destination SRI LANKA		TERMS OF DELIVERY : CIF COLOMBO PAYMENT : DP AT SIGHT (DOCUMENTS THROUGH BANK) Place of Delivery : COLOMBO				
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 504	80 HDPE DRUMS x 220 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	3501	FEB'25	JAN'26	1/80-80/80	KGS 17600.00	KGS 18224.00
H.S. CODE : 39069090								
TOTAL NET WT. : 17600.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 18224.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT		17600.00 0.00 18224.00
UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024								
Signature  FOR AMBANI ORGOCHEM LIMITED. AUTHORIZED SIGNATORY								