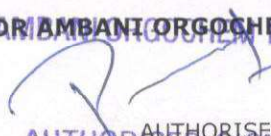


PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA				Invoice No. & Date		Exporter's Ref		
				EX457/24-25 Dtd:25-02-2025		IEC NO. : 0306006715		
				Order No. & Date				
				4200007339 DTD: 17-02-2025				
				Other Ref. No.				
				MR.SUBHASH GUPTA				
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)				
				Country of Origin of Goods		Country of Final Destination		
				INDIA		SRI LANKA		
Pre-Carriage by		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CIF COLOMBO PAYMENT : DP AT SIGHT (DOCUMENTS THROUGH BANK) Place of Delivery : COLOMBO				
BY SEA								
Vessel Flight No.		Port of Loading						
		NHAVA SHEVA						
Port of Discharge		Final Destination						
COLOMBO		SRI LANKA						
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%	3901	FEB'25	JAN'26	1/80-80/80	KGS 17600.00	KGS 18224.00
H.S. CODE : 39069090								
TOTAL							17600.00	18224.00
TOTAL NET WT. : 17600.000 KGS TOTAL PACKAGES : 80						TOTAL PALLET WT.		0.00
TOTAL GROSS WT. : 18224.000 KGS						TOTAL GROSS WT		18224.00
UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024								
Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY								