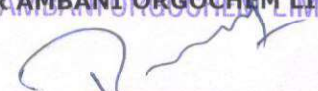


PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA			Invoice No. & Date EX462/24-25 Dtd: 27-02-2025 Order No. & Date PO0011 DTD: 07-10-2024 Other Ref. No. MR.URVISH ZAVERI Form M No. : MF20240082149 BA No. : BA05020240002216			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) UGT WORLD TRADING LLC DUBAI						
Pre-Carriage by BY SEA Vessel Flight No. Port of Discharge APAPA			Place of Receipt by Pre-carrier Port of Loading NHAVA SHEVA Final Destination NIGERIA			Country of Origin of Goods INDIA		Country of 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%	6975	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			