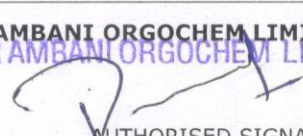


PACKING LIST

Shipper AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR, BOISAR, MAHARASHTRA-401 506 TEL FAX: 9122-26822027/28/29 GSTIN NO. 27AAECA6247N1ZA			Invoice No. & Date EX484/24-25 Dtd: 19-03-2025			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) UGT WORLD TRADING LLC DUBAI					
			Country of Origin of Goods INDIA			Country of Final Destination NIGERIA		
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : CFR APAPA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
Port of Discharge APAPA		Final Destination NIGERIA		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%	6990	MAR'25	FEB'26	1/80-80/80	KGS 20000.00	KGS 20784.00
H.S. CODE : 39069090								
TOTAL						20000.00	20784.00	
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL PALLET WT.	0.00	
TOTAL GROSS WT. : 20784.000 KGS						TOTAL GROSS WT	20784.00	
UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024								
				Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY				