

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 EX506/24-25 Dtd: 29-03-2025		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 PO0012 DTD: 07-10-2024		Other Ref. No.				
		MR. URVISH ZAVERI		Form M No. : MF20240082133				
		BA No. : BA05020240002213		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	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 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	7098	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 GROSS WT. : 20784.000 KGS

TOTAL	
TOTAL PALLET WT.	
TOTAL GROSS WT	

20000.00	20784.00
	0.00
	20784.00

Signature _____

FOR AND ON BEHALF OF ORGOCHEM LIMITED.
FOR AND ON BEHALF OF ORGOCHEM LIMITED

AUTHORISED SIGNATORY
AUTHORISED SIGNATORY