

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 EX194/25-26 Dtd: 26-07-2025		Exporter's Ref IEC No.: 0306006715			
Consignee TO THE ORDER OF AGE ECOVIAS PERU SAC AV. ELVIRA GARCIA Y GARCIA 2195, LIMA, PERU. ATTN: Julio Garcia, M. +51-989-597-428 E.director@ageecovias.net			Order No. & Date 1516-8 AGEECO PE DTD: 11-07-2025		Other Ref. No. MR.URVISH ZAVERI			
Buyer (if other than consignee) AGGREBIND INC. 28 ROCK VIEW TERRACE, NEW HAVEN, CONNECTICUT 06511, USA TEL : 1-203-785-1808, FAX-1-203-562-1741			Country of Origin of Goods INDIA		Country of Final Destination PERU			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : FOB NHAVA SHEVA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST REDINESS OF THE GOODS				
Port of Discharge LIMA		Final Destination PERU		Place of Delivery : LIMA				
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.
ROADMAST ER RM1 XL	8 IBC'S x 1000 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	16801	JUL'25	JUN'26	1/12-8/12	8000.00	8464.00
ROADMAST ER RM1 XL	3 CARBOYS x 20 KGS NET EACH	STYRENE & ACRYLATE-COPOLYMER 50PCT H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	16802	JUL'25	JUN'26	9/12-11/12	60.00	65.40
HIPOWER SEAL	1 CARBOYS x 20 KGS NET EACH	STYRENE & ACRYLATE-COPOLYMER EMULSION H.S. CODE : 39069090 EXPORT UNDER DUTY DRAWBACK SCHEME	16803	JUL'25	JUN'26	12	20.00	21.80
TOTAL							8080.00	8551.20
TOTAL NET WT. : 8080.000 KGS TOTAL PACKAGES : 12							TOTAL PALLET WT. : 0.00	
TOTAL GROSS WT. : 8551.000 KGS							TOTAL GROSS WT : 8551.20	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025								
Signature				FOR AMBANI ORGOCHEM LIMITED. FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY AUTHORISED SIGNATORY				