

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 EX175/25-26 Dtd: 21-07-2025		Exporter's Ref IEC No.: 0306006715				
Consignee TO THE ORDER OF SOLEVO SUISSE SA SWISSAIR CENTRE, ROUTE DE L'AÉROPORT 29-31, TOUR B - P.O. BOX 750 1215 - GENEVA 15 - SWITZERLAND.		Order No. & Date POCH10018532-1 DTD: 01-07-2025						
		Other Ref. No. MR.URVISH ZAVERI						
		Buyer (if other than consignee)						
		Country of Origin of Goods INDIA		Country of Final Destination CAMEROON				
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR DOUALA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		PAYMENT : 60 DAYS FROM BL DATE				
Port of Discharge DOUALA		Final Destination CAMEROON						
		Place of Delivery : DOUALA						
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR. WT.
STYRENE ACRYLIC 50%	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	53201	JUL'25	JUN'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	20784.00
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025								
						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY		