

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 EX179/25-26 Dtd: 22-07-2025		Exporter's Ref IEC No.: 0306006715			
			Order No. & Date RIL/02506241 DTD: 24-06-2025					
			Other Ref. No. MR. URVISH ZAVERI					
			Buyer (if other than consignee) RIL CHEM MIDDLE EAST FZCO OFFICE NO 518, BUILDING NO. 15, GATE 4, JAFZA SOUTH, JEBEL ALI FREEZONE, DUBAI, UAE. M-+971 52 646 4199, EMAIL- sunjay@rilchem.com					
Consignee TO THE ORDER OF RAMA INDUSTRIES NIGERIA LIMITED COMMERCIAL DISTRICT B, BLOCK B, PLOT 8 AND 9, NEW MAKUN CITY, ALONG LAGOS IBADAN EXPRESSWAY SHAGAMU, OGUN STATE, NIGERIA			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 : FOB NHAVA SHEVA PAYMENT : 30 DAYS FROM BL DATE Place of Delivery : TINCAN ISLAND				
Vessel Flight No.		Port of Loading NHAVA SHEVA						
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA						
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.
STYRENE ACRYLIC-RI L LATEX R-58	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	24102	JUL'25	JUN'26	1/80-80/80	KGS 20000.00	KGS 20784.00
TOTAL							20000.00	20784.00
TOTAL PALLET WT.								0.00
TOTAL GROSS WT								20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS								
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025						Signature FOR AMBANI ORGOCHEM LIMITED FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY AUTHORISED SIGNATORY		