

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

EX180/25-26 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

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

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

Country of Origin of Goods

INDIA

Country of Final Destination

NIGERIA

Pre-Carriage by

BY SEA

Place of Receipt by Pre-carrier

Vessel Flight No.

Port of Loading

NHAVA SHEVA

Port of Discharge

TINCAN ISLAND

Final Destination

NIGERIA

TERMS OF DELIVERY : FOB NHAVA SHEVA

PAYMENT : 30 DAYS FROM BL DATE

Place of Delivery : TINCAN ISLAND

Remarks

NT. WT.

GR. WT.

Marks &
Nos/

No. &
Kind

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

KGS

KGS

STYRENE 80 DRUMS
ACRYLIC-RI x 250 KGS
L LATEX NET EACH
R-58

STYRENE AND ACRYLATE
CO-POLYMER EMULSION
STABILIZED WITH EMULSIFIER
SOLID CONTENTS 50% +/- 1%

H.S. CODE : 39069090

24103

JUL'25

JUN'26

1/80-80/80

20000.00

20784.00

TOTAL

20000.00

20784.00

TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80
TOTAL GROSS WT. : 20784.000 KGS

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

20784.00

UNDER LUT F.NO. AD270325176453Y DTD 26.03.2025

Signature

FOR AMBANI ORGOCHEM LIMITED
FOR AMBANI ORGOCHEM LIMITED.

AUTHORISED SIGNATORY

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