

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 EX245/25-26 Dtd:18-08-2025		Exporter's Ref IEC No.: 0306006715				
Consignee TO THE ORDER OF TRAGEDEL INTERNATIONAL MALI SARL IMMEUBLE ESPOIR RUE DU RADISSON 91091-BAMAKO-MALI CONTACT PERSON: MR. ABDELKADER BOUGUERRA +223 73 15 89 92 abdelkader.bouguerra@tragedel.com		Order No. & Date 1522 TRAGEDEL DTD: 28-07-2025						
		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						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination SENEGAL				
Port of Discharge DAKAR		Final Destination SENEGAL		TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST REDINESS OF THE GOODS				
Place of Delivery : DAKAR								
Marks & Nos/	No. & Kind	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR.WT.
RAODMAST ER RM1-XL	13 IBC'S x 1000 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	52201	AUG'25	JUL'26	1/13-13/13	KGS 13000.00	KGS 13754.00
		H.S. CODE : 39069090						
TOTAL NET WT. : 13000.000 KGS TOTAL PACKAGES : 13 TOTAL GROSS WT. : 13754.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT		13000.00 0.00 13754.00
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025						Signature FOR AMBANI ORGOCHEM LIMITED. FOR AMBANI ORGOCHEM LIMITED AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY		