

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 EX258/25-26 Dtd: 22-08-2025		Exporter's Ref IEC No.: 0306006715	
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066		Order No. & Date PO0015 DTD: 24-04-2025		Other Ref. No. MR.URVISH ZAVERI	
		Form M No. : MF20250037731 BA No. : BA05020250001196		Buyer (If other than consignee) UGT WORLD TRADING LLC DUBAI	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA	
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA	
Port of Discharge APAPA		Final Destination NIGERIA		TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
AOPL PS 3050		80 HDPE BARRELS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	
		Batch No.		Mfg. Dt.	
		Exp. Dt.		Packages No.	
		NT. WT.		GR. WT.	
		0546		AUG'25 JUL'26 1/80-80/80 20000.00 20784.00	
TOTAL NET WT. : 20000.000 KGS		TOTAL PACKAGES : 80		TOTAL 20000.00 20784.00	
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 AUTHORIZED SIGNATORY					