

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

EX259/25-26 Dtd: 22-08-2025

Exporter's Ref

IEC No.: 0306006715

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

Consignee

**TO THE ORDER OF
CHEMSTAR INDUSTRIES LIMITED**

KM 32, LAGOS-ABEOKUTA EXPRESSWAY,
CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA.
TEL: +2347744066

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

APAPA

Final Destination

NIGERIA

TERMS OF DELIVERY : CFR APAPA

**PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL
BL**

Place of Delivery : APAPA

Marks & Nos/ No. & Kind
Cont.No. of Pkgs.

Description Of Goods

Batch
No.

Mfg. Dt.

Exp. Dt.

Packages
No.

Remarks

NT. WT.

GR. WT.

AOPL PS 80 HDPE STYRENE AND ACRYLATE
3050 BARRELS x CO-POLYMER EMULSION
250 KGS STABILIZED WITH EMULSIFIER
NET EACH SOLID CONTENTS 50% +/- 1%

0547

AUG'25

JUL'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

20000.00

20784.00

TOTAL PALLET WT.

0.00

TOTAL GROSS WT

20784.00

UNDER LUT F.NO. AD270325176453Y DTD 26.03.2025

Signature

FOR AMBANI ORGOCHEM LIMITED.

[Signature]
AUTHORISED SIGNATORY

Page 1 of 1