

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 EX316/25-26 Dtd: 13-09-2025		Exporter's Ref IEC No.: 0306006715					
		Order No. & Date PFI72/25-26 DTD: 21-08-2025							
		Other Ref. No. MR.URVISH ZAVERI							
Consignee TO THE ORDER OF J80 GLOBAL COMPANY LIMITED 9 ILADO ROAD (VALUE PAINTS) OFF OLD OBADORE ROAD, AKESAN BUS STOP LASU/IGANDO ROAD, AKESAN, LAGOS, NIGERIA. VAT NUMBER : 18065649-0001 TEL: +2348033017345		Buyer (if other than consignee) TRANZPAY LIMITED 37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON							
		Country of Origin of Goods INDIA		Country of Final Destination NIGERIA					
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier APAPA		TERMS OF DELIVERY : CFR APAPA					
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		PAYMENT : ADVANCE AGAINST PFI					
Port of Discharge APAPA		Final Destination NIGERIA		Place of Delivery : APAPA					
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT.	GR. WT.	Remarks
AOPL PS 574	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	7202	SEP'25	AUG'26	1/80-80/80	20000.00	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			
						Signature FOR AMBANI ORGOCHEM LIMITED			
						AUTHORIZED SIGNATORY Page 1 of 1			