

# PACKING LIST

|                                                                                                                                                                               |  |                                                                                                                                               |  |                                                                                                                           |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------|--|
| <b>Shipper</b><br><b>AMBANI ORGOCHEM LIMITED.</b><br>N-44, MIDC, TARAPUR, BOISAR,<br>MAHARASHTRA-401 506<br>TEL FAX:9122-26822027/28/29<br>GSTIN NO.27AAECA6247N1ZA           |  | <b>Invoice No. &amp; Date</b><br>EX322/25-26 Dtd:17-09-2025                                                                                   |  | <b>Exporter's Ref</b><br>IEC No.: 0306006715                                                                              |  |
| <b>Consignee</b><br><b>TO THE ORDER OF</b><br><b>SOLEVO SUISSE SA</b><br>SWISSAIR CENTRE, ROUTE DE L'AÉROPORT 29-31, TOUR B<br>- P.O. BOX 750 1215 - GENEVA 15 - SWITZERLAND. |  | <b>Order No. &amp; Date</b><br>POCH10018646-2 DTD: 17-07-2025                                                                                 |  | <b>Other Ref. No.</b><br>MR.URVISH ZAVERI                                                                                 |  |
| <b>Pre-Carriage by</b><br>BY SEA                                                                                                                                              |  | <b>Place of Receipt by Pre-carrier</b><br>NHAVA SHEVA                                                                                         |  | <b>Buyer(if other than consignee)</b><br><br>                                                                             |  |
| <b>Vessel Flight No.</b><br>APAPA                                                                                                                                             |  | <b>Port of Loading</b><br>NHAVA SHEVA                                                                                                         |  | <b>Country of Origin of Goods</b><br>INDIA                                                                                |  |
| <b>Port of Discharge</b><br>APAPA                                                                                                                                             |  | <b>Final Destination</b><br>NIGERIA                                                                                                           |  | <b>Country of Final Destination</b><br>NIGERIA                                                                            |  |
| <b>Marks &amp; Nos/ Cont.No.</b>                                                                                                                                              |  | <b>No. &amp; Kind of Pkgs.</b>                                                                                                                |  | <b>Description Of Goods</b>                                                                                               |  |
| <b>Batch No.</b>                                                                                                                                                              |  | <b>Mfg. Dt.</b>                                                                                                                               |  | <b>Exp. Dt.</b>                                                                                                           |  |
| <b>Packages No.</b>                                                                                                                                                           |  | <b>NT. WT.</b>                                                                                                                                |  | <b>GR. WT.</b>                                                                                                            |  |
| MULTIBON DEX C004                                                                                                                                                             |  | 80 DRUMS x 240 KGS NET EACH                                                                                                                   |  | STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%<br><br>H.S. CODE : 39069090 |  |
| 3205                                                                                                                                                                          |  | SEP'25                                                                                                                                        |  | AUG'26                                                                                                                    |  |
| 1/80-80/80                                                                                                                                                                    |  | 19200.00                                                                                                                                      |  | 19984.00                                                                                                                  |  |
| TOTAL NET WT. : 19200.000 KGS                                                                                                                                                 |  | TOTAL GROSS WT. : 19984.000 KGS                                                                                                               |  | TOTAL PACKAGES : 80                                                                                                       |  |
| TOTAL                                                                                                                                                                         |  | 19200.00                                                                                                                                      |  | 19984.00                                                                                                                  |  |
| TOTAL PALLET WT.                                                                                                                                                              |  | 0.00                                                                                                                                          |  | TOTAL GROSS WT                                                                                                            |  |
| 19984.00                                                                                                                                                                      |  | 19984.00                                                                                                                                      |  | 19984.00                                                                                                                  |  |
| Signature                                                                                                                                                                     |  | FOR AMBANI ORGOCHEM LIMITED.<br><br>AUTHORIZED SIGNATORY |  |                                                                                                                           |  |