

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		Exporter's Ref										
			EX326/25-26 Dtd: 19-09-2025		IEC No.: 0306006715										
			Order No. & Date												
			POCH10018646-2 DTD: 17-07-2025												
Consignee TO THE ORDER OF SOLEVO SUISSE SA SWISSAIR CENTRE, ROUTE DE L'AÉROPORT 29-31, TOUR B - P.O. BOX 750 1215 - GENEVA 15 - SWITZERLAND.			Other Ref. No.												
			MR.URVISH ZAVERI												
			Buyer (if other than consignee)												
			Country of Origin of Goods		Country of Final Destination										
			INDIA		NIGERIA										
Pre-Carriage by			Place of Receipt by Pre-carrier												
BY SEA															
Vessel Flight No.			Port of Loading												
			NHAVA SHEVA												
Port of Discharge			Final Destination												
APAPA			NIGERIA												
			Place of Delivery : APAPA												
Marks & Nos/ Cont.No.			No. & Kind of Pkgs.			Description Of Goods		Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT.		GR. WT.	
MULTIBON DEX C004			80 DRUMS x 240 KGS NET EACH			STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%		3209	SEP'25	AUG'26	1/80-80/80	KGS	19200.00	KGS	19984.00
			H.S. CODE : 39069090												
											TOTAL	19200.00	19984.00		
TOTAL NET WT. : 19200.000 KGS TOTAL PACKAGES : 80											TOTAL PALLET WT.	0.00			
TOTAL GROSS WT. : 19984.000 KGS											TOTAL GROSS WT	19984.00			
											Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY				