

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 EX361/26-27 Dtd: 26-09-2026		Exporter's Ref IEC : 0306006715				
Consignee TO THE ORDER OF INNOVATIONS IN ADVANCED COMPOSITES & TECH 12462 W BELLFORT AVE. HOUSTON, TEXAS 77099 - USA ATTN: SAMI ISAAC, MOB . +1-713-291-0449		Buyer (if other than consignee) AGGREBND TECHNOLOGIES INC. 28 ROCK VIEW TERRACE, NEW HAVEN, CONNECTICUT 06511, USA TEL : 1-203-785-1808, FAX-1-203-562-1741						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination SAUDI ARABIA				
Port of Discharge JEDDAH		Final Destination SAUDI ARABIA		TERMS OF DELIVERY : CIF SAUDI ARABIA PAYMENT : 50% AGAINST PFI 50% WHEN READY				
		Place of Delivery : SAUDI ARABIA						
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks NT. WT. GR. WT.	
HIPOWER SEAL HPS1 STYRENE & ACRYLATE- COPOL YMER EMULSION	2 IBC'S x 1000 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	5162	SEP'26	AUG'27	1/2-2/2	KGS 2000.00	KGS 2116.00
TOTAL NET WT. : 2000.000 KGS TOTAL PACKAGES : 2 TOTAL GROSS WT. : 2116.000 KGS						TOTAL 2000.00	TOTAL PALLET WT. 0.00 TOTAL GROSS WT 2116.00	
UNDER LUT F.NO.AD270326077612Y DTD 25.03.2026						Signature FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY AUTHORISED SIGNATORY		