

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 EX367/26-27 Dtd: 28-09-2026		Exporter's Ref IEC : 0306006715				
Consignee TO THE ORDER OF CHEMCEL INDUSTRIES LTD 1, BODUNRIN CAULCRICK CLOSE OGBA, LAGOS STATE, NIGERIA.		Order No. & Date PFI34/26-27 DTD: 02-06-2026						
		Other Ref. No. MR. URVISH ZAVERI						
		Form M No. : MF20260078651 BA No. : BA05020263001520						
		Buyer (if other than consignee)						
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier		Country of Origin of Goods INDIA				
Vessel Flight No.		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA				
Port of Discharge TINCAN ISLAND		Final Destination NIGERIA		TERMS OF DELIVERY : CFR TINCAN ISLAND				
				PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
				Place of Delivery : TINCAN ISLAND				
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
							NT. WT.	GR. WT.
AOPL PS 504	80 DRUMS x 250 KGS	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	3427	AUG'26	JUL'27	1/80-80/80	KGS 20000.00	KGS 20784.00
STYRENE ACRYLIC EMULSION	NET EACH							
		H.S. CODE : 39069090						
TOTAL							20000.00	20784.00
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80							TOTAL PALLET WT. : 0.00	
TOTAL GROSS WT. : 20784.000 KGS							TOTAL GROSS WT : 20784.00	
Signature FOR AMBANI ORGOCHEM LIMITED 								
AUTHORIZED SIGNATORY Page 1 of 1								