

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 EX385/26-27 Dtd: 03-10-2026		Exporter's Ref IEC : 0306006715	
Consignee TO THE ORDER OF TAANA LIMITED 34 IDUMAGBO AVENUE, LAGOS, NIGERIA Hamit@pacegate.com		Order No. & Date PFI64/26-27 DTD: 19-08-2026		Other Ref. No. MR.URVISH ZAVERI	
		Form M No. : MF20260153179 BA No. : BA56020263000150		Buyer (if other than consignee) HANASONS INTERNATIONAL LIMITED ROOM 1205 GENERAL COMM. BLDG, 156-164 DES VOEUX RD., CENTRAL HONG KONG, HONG KONG Agnes.hana@gmail.com	
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		Country of Origin of Goods INDIA	
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		Country of Final Destination NIGERIA	
Port of Discharge APAPA		Final Destination NIGERIA		TERMS OF DELIVERY : FOB NHAVA SHEVA PAYMENT : ADVANCE AGAINST PFI	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
				Batch No.	
				Mfg. Dt.	
				Exp. Dt.	
				Packages No.	
				NT. WT.	
				GR. WT.	
STYRENE ACRYLIC 9005B		80 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER STYRENE ACRYLIC SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	
				6408	
				SEP'26	
				AUG'27	
				1/80-80/80	
				KGS	
				20000.00	
				KGS	
				20784.00	
TOTAL NET WT. : 20000.000 KGS		TOTAL PACKAGES : 80		TOTAL 20000.00	
TOTAL GROSS WT. : 20784.000 KGS				TOTAL PALLET WT. 0.00	
				TOTAL GROSS WT 20784.00	
				Signature FOR AMBANI ORGOCHEM LIMITED 	
				AUTHORIZED SIGNATORY Page 1 of 1	