

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 EX386/26-27 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.		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				
				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.	
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%	6409	SEP'26	AUG'27	1/80-80/80	KGS 20000.00	KGS 20784.00
		H.S. CODE : 39069090						
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80						TOTAL	20000.00	20784.00
TOTAL GROSS WT. : 20784.000 KGS						TOTAL PALLET WT.	0.00	
						TOTAL GROSS WT	20784.00	
						Signature FOR AMBANI ORGOCHEM LIMITED FOR AMBANI ORGOCHEM LIMITED  AUTHORISED SIGNATORY AUTHORISED SIGNATORY		