

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 EX387/25-26 Dtd: 10-10-2025		Exporter's Ref IEC No.: 0306006715			
			Order No. & Date PFI68/25-26 DTD: 07-08-2025		Other Ref. No. MR. URVISH ZAVERI			
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066			Form M No. : MF20250086920 BA No. : BA05020253001235		Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI			
			Country of Origin of Goods INDIA		Country of Final Destination NIGERIA			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier NHAVA SHEVA		TERMS OF DELIVERY : CFR APAPA PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA						
Port of Discharge APAPA		Final Destination 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	
AOPL 504	80 DRUMS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	6804	OCT'25	SEP'26	1/80-80/80	KGS 20000.00	KGS 20784.00
		H.S. CODE : 39069090						
TOTAL NET WT. : 20000.000 KGS TOTAL PACKAGES : 80 TOTAL GROSS WT. : 20784.000 KGS						TOTAL TOTAL PALLET WT. TOTAL GROSS WT		20000.00 0.00 20784.00
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025								
				Signature  FOR AMBANI ORGOCHEM LIMITED AUTHORIZED SIGNATORY				