

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 EX422/25-26 Dtd: 29-10-2025		Exporter's Ref IEC No.: 0306006715					
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066		Order No. & Date PFI70/25-26 DTD: 07-08-2025		Other Ref. No. MR.URVISH ZAVERI					
		Form M No. : MF20250088757		BA No. : BA05020253001314					
		Buyer (if other than consignee) UGT WORLD TRADING LLC DUBAI							
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 APAPA		Final Destination NIGERIA		TERMS OF DELIVERY : CFR APAPA					
		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS							
		Place of Delivery : APAPA							
Marks & Nos/ Cont.No.	No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	NT. WT. KGS	GR. WT. KGS	Remarks
AOPL 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	7001	OCT'25	SEP'26	1/80-80/80	20000.00	20784.00	
		H.S. CODE : 39069090							
TOTAL							20000.00	20784.00	
TOTAL NET WT. : 20000.000 KGS							TOTAL PALLET WT.		0.00
TOTAL GROSS WT. : 20784.000 KGS							TOTAL GROSS WT		20784.00
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025									
Signature						FOR AMBANI ORGOCHEM LIMITED.  AUTHORISED SIGNATORY			