

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 EX423/25-26 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 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 : 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.	GR. WT.
AOPL 3050	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	7002	OCT'25	SEP'26	1/80-80/80	KGS 20000.00	KGS 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.						AUTHORIZED SIGNATORY Page 1 of 1		