

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 EX430/25-26 Dtd: 29-10-2025		Exporter's Ref IEC No.: 0306006715	
		Order No. & Date PF190/25-26 DTD: 23-09-2025			
		Other Ref. No. MR. URVISH ZAVERI			
		Form M No. : MF20250098471 BA No. : BA05020253001696			
Consignee TO THE ORDER OF J80 GLOBAL COMPANY LIMITED 9 ILADO ROAD (VALUE PAINTS) OFF OLD OBADORE ROAD, AKESAN BUS STOP LASU/IGANDO ROAD, AKESAN, LAGOS, NIGERIA. VAT NUMBER : 18065649-0001 TEL: +2348033017345		Buyer (if other than consignee) TRANZPAY LIMITED 37 FLOOR 1 CANADA SQUARE, CANARYWHARF LONDON			
Pre-Carriage by BY SEA		Place of Receipt by Pre-carrier INDIA		Country of Final Destination NIGERIA	
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		TERMS OF DELIVERY : CFR APAPA	
Port of Discharge APAPA		Final Destination NIGERIA		PAYMENT : 50% ADVANCE AND 50% BALANCE AGAINST SCAN COPY OF ORIGINAL DOCS	
Marks & Nos/ Cont.No.		No. & Kind of Pkgs.		Description Of Goods	
				Batch No.	
				Mfg. Dt.	
				Exp. Dt.	
				Packages No.	
				NT. WT.	
				GR. WT.	
AOPL PS 574 ACRYLIC BINDER STYRENE ACRYLIC 50%		80 DRUMS x 250 KGS NET EACH		STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1% H.S. CODE : 39069090	
				9008	
				OCT'25	
				SEP'26	
				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	
UNDER LUT F.NO.AD270325176453Y DTD 26.03.2025					
Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED SIGNATORY					