

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 EX467/24-25 Dtd: 27-02-2025		Exporter's Ref IEC NO. : 0306006715				
		Order No. & Date PO0011 DTD: 07-10-2024						
		Other Ref. No. MR. URVISH ZAVERI						
		Form M No. : MF20240082149 BA No. : BA05020240002216						
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066		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 APAPA		TERMS OF DELIVERY : CFR APAPA				
Vessel Flight No. APAPA		Port of Loading NHAVA SHEVA		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL DOCUMENTS				
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	
							NT. WT.	GR. WT.
AOPL PS 504	80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	6980	FEB'25	JAN'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	20784.00 0.00 20784.00
UNDER LUT F.NO.AD270824037716Q DTD 31.08.2024								
						Signature FOR AMBANI ORGOCHEM LIMITED.  AUTHORIZED SIGNATORY		

AUTHORISED SIGNATORY

Page 1 of 1