

PACKING LIST

Shipper			Invoice No. & Date			Exporter's Ref				
AMBANI ORGOCHEM LIMITED. N-44, MIDC, TARAPUR,BOISAR, MAHARASHTRA-401 506 TEL FAX:9122-26822027/28/29 GSTIN NO.27AAECA6247N1ZA			EX256/25-26 Dtd:22-08-2025			IEC No.: 0306006715				
			Order No. & Date							
			PO0015 DTD: 24-04-2025							
			Other Ref. No.							
			MR.URVISH ZAVERI							
			Form M No. : MF20250037731							
Consignee TO THE ORDER OF CHEMSTAR INDUSTRIES LIMITED KM 32, LAGOS-ABEOKUTA EXPRESSWAY, CASSO BUS STOP LAGOS, IKEJA LAGOS, NIGERIA. TEL: +2347744066			BA No. : BA05020250001196							
			Buyer(if other than consignee)							
			UGT WORLD TRADING LLC							
			DUBAI							
			Country of Origin of Goods			Country of Final Destination				
			INDIA			NIGERIA				
Pre-Carriage by		Place of Receipt by Pre-carrier		TERMS OF DELIVERY : CFR APAPA						
BY SEA										
Vessel Flight No.		Port of Loading		PAYMENT : 100% AGAINST SCAN COPY OF ORIGINAL BL						
		NHAVA SHEVA								
Port of Discharge		Final Destination		Place of Delivery : APAPA						
APAPA		NIGERIA								
Marks & Nos/ Cont.No.			No. & Kind of Pkgs.	Description Of Goods	Batch No.	Mfg. Dt.	Exp. Dt.	Packages No.	Remarks	
AOPL PS 3050			80 HDPE BARRELS x 250 KGS NET EACH	STYRENE AND ACRYLATE CO-POLYMER EMULSION STABILIZED WITH EMULSIFIER SOLID CONTENTS 50% +/- 1%	0544	AUG'25	JUL'26	1/80-80/80	KGS 20000.00	KGS 20784.00
				H.S. CODE : 39069090						