

(COMMON)

PACKING LIST

Exporter		Invoice No. & Date MI/EXP/37/20-21 & 10/03/21		EXPORTER'S REF. 0809007339				
		Buyer's Order No. & Date EXP/PI-55/20-21 & 25/02/21						
Consignee		Buyer (If Other than Consignee)						
Pre-carriage by BY ROAD		Place of Receipt ICD-AHMEDABAD,INDIA		Country of Origin of Goods INDIA		Country of Final Destination ITALY		
Vessel / Flight No.		Port of Loading MUNDRA PORT, INDIA		Terms of Delivery (Incoterms) and Payment 30% ADVANCE AND BALANCE AGAINST SCAN COPY OF B/L				
Port of Discharge GENOA, ITALY		Final Destination GENOA, ITALY		FOB - MUNDRA PORT, INDIA 1X40'HC				
Sr. No.	H.S. Code	Marks & Nos.	No. & kind of Pkgs. (PCS / PER CTN)	Description of goods	Quantity (Total CTN)	NET WEIGHT	GROSS WEIGHT	
1	65050090	AS PER CARTON	1000 / 1	NON WOVEN CAP	1057	2802	3171	
2	39269099		1000 / 1	LDPE SHOWER CAP	50	115	143	
3	56031200		100 / 1	NON WOVEN TIE CAP	184	920	1184	
4	56031200		100 / 1	NON WOVEN KIMONO	372	1379	2028	
Total Cartons							1663	
Net Weight							5216 KGS	
Gross Weight							6526 KGS	
						1663	5216	6526
						Company Name (Round Stamp)		
						Authorised Signature		