Supplier: PATTON INTERNATIONAL LTD				PACKING LIST					
3C, CAMAC STREET KOLKATA - 700 016				Invoice No. & PIIAVCENTOO		31/Aug/2024		Exporter's Ref. CP-001316	
INDIA Phone : 91-33-2229-5049, 4148, 4369 Fax No. : 91-33-2217-2189, 2226-5448				Buyer's Order No. & Date : PII/PO/ 12/07/2024					
				Other Referen	ce(s)	D	f.		
Consignee: PATTON IN 1744 ENCLAVE GREEN C GERMANTOWN,TN 3813	V			Buyer (if other	than consi		•		
38139-5715									
Pre-Carriage by	riage by Place of Receipt by Pre-Carrier		Pre-Carrier	Country of Origin of Goods INDIA  Country o				f Final Destination USA	
Vessel:				Terms of Delivery and Payment Container No.:TLLU5242404 Seal No.:HLG5997415					
ort of Discharge : Final Destination ORFOLK,VA NORFOLK, VA				BL No. HLCUEUR240851585 Dtd. 14/09/2024					
Marks & Nos./ No. & Kind of Pkgs. Description of Container No.			Goods				Remarks Per Drum / Carton		
					III I CS.	Gross Total	Tare Total		Net Total
_	acked in 1 Nos allets	Wooden	MADE OF S'	TUBE OR GS (SLEEVES) IEEL (UL ELECTRICAL					
Size & No. of Pallets Drums/Carton Reference P				). No & Part No	Pcs.	Pallet Gr. Wt.	Wt. of	Wt. of Dr./Con	Net
10. of Lancis Brunss	GALVAN THREADE MADE OF	SED/PLATE ED TUBE OF	ED PIPE FITTIN R PIPE FITTINC CERTIFIED EI	GS - GS (SLEEVES)	165	GI. Wu	Tance	Divon	
1 3/001) To (3/001 (3/00001) T	GALVANI THREADE MADE OF	ED TUBE OF	CEI-WI MI ED PIPE FITTIN R PIPE FITTINC CERTIFIED EI	VGS - SS (SLEEVES)	<u>250</u> 5250	316.050 316.050	<u>20.000</u> 20.000	<u>0.848</u> 17.808	13.25( 278.25(
	3	1/2"		TC4/000281	<u>250</u>	43.950	<del></del> .	1.400	13.250
	To (3/00024)  1 to	CNCO	CEI-WI M	ECR-760	750	43.950		4.200	39.750
3/1 3 /	24				6000	360.008	20.000	22.008	318.000
						PATTO	ON INTERN	JATIONA	L LIMITEC
				_					
							Su		