Client	Procure, Construct, Pre commissioning & commissioning of Styrene Park (off-site Facilities & Utilities)					Buyer
Subject	**Packing List for PLC**					**Doc. Class: 1**
Packing List No.	**05**					
Material Requisition No.	**DATE: 02/Jul/2025**	**PO No.: PL-05**	**Rev.00**			**Page 1 of 2**

Packing List

Shipper/Exporter **HSE Group**		Purchase Order No.:			
For account & risk of Messes		Remarks:			
Consignee					
Notify party					
Port of loading	Final destination **Assaluyeh**	Term of Delivery :			
Carrier **.....N.A.....**	Sailing on or about .....N.A.....	Manufacturer **Siemens**		Origin **Germany**	
Numbers of PKGS	Description of Goods	Total Quantity **1**	Net weight(kg) **245**	Gross weight(kg) **260**	Serial/Heat No. **N.A**
Vendor:					
Buyer: **Petro Electric Energy Development Co.**					
End User/Client: **Padjam Polymer Development Company**					
Vendor Signed & Stamp		VENDOR Name:			
buyer Signed & Stamp		Buyer Name: **Petro Electric Energy Development Co.** CEO Name:			

Client	Procure, Construct, Pre commissioning & commissioning of Styrene Park (off-site Facilities & Utilities)					Buyer
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PKG. No.	Description of Goods	ORD. QTY.	Net-weight (KGS)	Gross-weight (KGS)	Size (CM x CM x CM)	Serial No./Heat No.
1	PLC	1	245	260	80X80X210	
TOTAL			245	260		

Vendor Signed & Stamp	VENDOR Name: CEO Name:
buyer Signed & Stamp	Buyer Name: **Petro Electric Energy Development Co.** CEO Name: