AND ADAL THANKS AND ADALLADA OLUTDA AND OLA INDIA								•••		
MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA					ervice Contract No): 0BK1005	5613		
Consignee TIANJIN TIANTAI GARMENT I/E CO., LTD. NO.7 XING AN ROAD,NANKAI DISTRICT, TIANJIN 300090, CHINA **				С	Commodity No.:			Ref. No.:		
				P	Pre-carrier Vessel :			Voyage No.:		
				I .	Ocean Vessel : MOL GARLAND			Voyage No.: 223E		
Notify party (carrier not to be responsible for failure to notify) TIANJIN TIANTAI GARMENT I/E CO., LTD. NO.7 XING AN ROAD,NANKAI DISTRICT, TIANJIN 300090, CHINA **					Agent SHANGHAI T.S. SHIPPING AGENCY CO., LTD. TIANJIN BRANCH 5F Room A-B, TEDA Building, NO 256, Jiefang South Hexi District, Tianjin, China. Zip: 300032 Tel: 86-022-23202699 Fax: 86-022-23201080					
Place of Receipt NHAVA SHEVA, INDIA Port of Loading NHAVA SHEVA,					NDIA					
				Place of Delivery (INGANG, CHINA			Final Destination			
Container No. Seal No. FCL-FCL SZLU6019726/40RH FSL217783 Freight AS ARRANGED Marks and Numbers NM W		Con or P 1800 CAR	Containers or Packages "SHIPPE 1800 " SAID T CARTONS SAY: 1X		Packages; Description of Goods PTION AS ATTACHED LIST ERS PACK LOAD COUNT & SEAL' TO CONTAIN" (40RH' CONTAINER(S) ONLY HT PREPAID" Rate Per Prepai		Gross Weight Kgs./Lbs. Measurement M³/Cf 27000.00000KGS NWT 21600 KGS LOADED ON M/V MOL GARLAND VOY: 223E AT: NHAVA SHEVA, INDIA AUG. 07 2021 BL DRAFT PRINT Collect			Л ³ /Сft
						T01				
Freight Prepaid at NHAVA SHEVA, INDIA					Place and date NHAVA SHEVA				07-AUG-202	21
Ex. Rate No. of Original Bill(s)				(s) THF	THREE(3)		S (INDIA) PRIVATE LIMITED			
Date Laden on boa 07-AUG-2021 Signa						Ву				
						As agent for		 ier	T.S. LINES CO.,	LTD.
RECEIVED by the Carrier from the the Goods, or the container(s) or pthe terms and conditions provided substitute at the Carrier's option at the port of discharge or the place measurements, marks, numbers, if issued in paper form and if requexchange for the Goods or deliver In accepting this Bill of Lading, the	ackage(s) said to contain the ca I for on the face and back of this nd/or other means of transport, of delivery shown herein and the quantity, contents and value to be irred by the Carrier this Bill of Lac y order.	rgo herein mentioned Bill of Lading by the from the place of rec- re to be delivered un- re considered unknow ding duly endorsed m	d to be carried subject vessel named herein eipt or the port of loa to order or assigns. V wn by the Carrier. nust be surrendered i	ct to all and an or any and	he stipulations, exceptions, terms is fully as if signed by the Merchai greements or freight engagement nutress whereof, the undersign of Bill(s) of Lading stated above. Grems on Board' means the goods are I or loaded on board rail cars, truck he Carrier or Participating Carrier	nt, and local custom ts for and in connect ed, on behalf of the C II of this tenor and do of Bill of Lading cont loaded on board the s lorries, feeder ship	or privilege to ion with the ca carrier, the Ma ate,one of whice inued on the b ocean vessel r s, barges, or o	the contrary notwithstandin priage of the Goods are sup- ster and the owner of the Ve ch being accomplished, the pack hereof) named in this Bill of Lading f ther means of transportation	ng, and agrees that all berseded by this Bill of Lading. essel, has signed the number others to stand void. for Port to Port Transport, on and are in the custody of	

BILL OF CHECKING

Carrier Ref. :

B/L No.:

450110015607

Shipper

SANCHITA FROZEN FOODS PVT. LTD.

OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM,

PLOT NO. 74, SECTOR-15, CBD BELAPUR NAVI

Dear Sir / Madam,

*If you have difficulty to read the content, please use PDF reader *

Pls note Late BL Release Charges (Late DOC (BL Fee)) will be applicable INR 5000/BL (payment after 7 days upto 10 days from vessel sailing date) & INR 10000 (payment after 10 days from vessel sailing date)

*** Invoices provided in separate email ***

Please verify the BL draft and revert with corrections if any, IF NO CORRECTIONS, PLEASE SEND "B/L OK" MESSAGE ENABLE US KEEP FINAL B/L READY.

Export Cargo manifest will be submitted immediately upon vessel sailing.

For China direct port shipments, Advance manifest will be submitted prior vessel sailing. ##

Note: Cargo description would be subject to checking of shipping bill.

- 1. Hazardous / Non Hazardous declaration (if applicable).
- 2. Customs Attested Invoice & Packing List in support for additional cargo description not appearing on shipping bill.
- 3. Please provide Consignee / Notify valid contact details along with email address
- 4. SGS Weight Certificate, Fumigation certificate etc., as applicable.
- 6. Switch B/L Letter request, if applicable.
- 7. CLP in case of console Boxes.

Prior sending your person to release B/L, kindly email us final corrections once AND/OR OK Confirmation message stating SOB OR RFS B/L.

Best Regards,

T.S. LINES (INDIA) PVT LTD

Unit No. 4 Technopolis knowledge park

(Ground floor) Mahakali Caves Road. Chakala, Andheri (E),

Mumbai - 400 093 Tel - 91-22-67262000 DIR: 91-22-67262045 / 46 / 75

COUNTER TIME: MONDAY TO FRIDAY: 09:00 AM TO 04:00 PM

We are accepting payment by RTGS/NEFT only.

Please check Invoices for Bank details