PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

					PORT TO	O PORT	OR CON	BINED TRA	NSPORT BILL OF LADING		
1. Shipper Insert Name Address and Phone/Fax					Booking No. Bill of Lading No.						
KAMDHENU FOODS C S NO - 5/a FLAT NO 101 OPP					6354034700 COSU6354034700 Export References						
C S NO - 5/A, FLAT NO 101, OPP. DEEPA PHOTO STUDIO GURUDEV RANADE SAHNIVAS, SANGLI ,TAL MIRAJ*					CSO/AGREEMENT NUMBER 00100717						
2. Consignee Insert Name Address and Phone/Fax NTC AARHUS APS BLOMSTERVEJ 68, 8381 TILST DENMARK NTC. AARHUS@GMAIL.COM + 45 71906780 3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach)					Forwarding Agent and References						
					Point and Country of Origin Also Notify Party-routing & Instructions						
											NTC AARHUS APS BLOMSTERVEJ 68, 838 NTC.AARHUS@GMAIL.Co + 45 71906780
4. Combined Transport * Pre-Carri	iage by		ned Transport * Place of	Receipt							
6. Ocean Vessel Voy. No.			NHAVA SHEVA, INDIA 7. Port of Loading Service Contract No			. Doc. Form No.					
KYOTO EXPRESS 3311W			NHAVA SHEVA, INDIA								
8. Port of Discharge			ned Transport * Place of	Delivery	Type of Movement FCL / FCL				СҮ-СҮ		
AARHUS , DENMARK Marks & Nos.	No. of Container	AARHUS , DENMARK FCL / FC. Description of Goods (if Dangerous Goods, See Clause 20)			Gross Weight		ight	Measurement			
Container / Seal No.	or Packages 2496	01 X	40 'RO FCL CC			1.		000KGS	mododromonia		
SPPL02414993	BOXES	TOTAL 2496 BOXES ONLY 2400 CORRUGATED BOXES 20 PALLETS INDIAN FRESH CHILLED GREEN SEEDLESS GRAPES PACKED IN 10 PLASTIC PUI EACH OF 500 GRAMS IN EAG 5 KG CORRUGATED BOXES OI NET WT & 6 KG GR.WT. IDENTIFICATION MARK : KI 96 CORRUGATED BOXES 01 PALLETS INDIAN FRESH CHILLED GREEN SEEDLESS GRAPES PACKED IN 10 PLASTIC PUI EACH OF 500 GRAMS IN EAG 0 BE CONTINUED ON ATTACHI			CH DF 5 KG AMDHENU AMDHENU NNETS CH ED LIST **						
Declared Cargo Value US\$ 10. Total Number of Containers and/o	or Packages (in words)	CAV (Desc DNE CONTAINE		ents for Shipper's Use	Only (Not	part of Thi	s B/L Contract)			
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate	Per Per		Amount	Prepaid	Collect	Freight 8	& Charges Payable at / by		
Received in external apparent good						Data	den on Po	ard 25 N	MAR 2023		
stuffed in the container, the desc merchants, and which the carrier h The carrier has issued <u>3</u> orig must be surrendered and endorsed of Lading shall be void. The merchant personally signed this Bill of Lac *Applicable Only When Document Uss Demurrage and Detention shall be of com. If any ambiguity or query, pl appearing on the reverse side of t other services and more detailed i 9805 Date of Issue 25 MAR 2023	has no reasonable means jinal Bills of Lading, or signed against the d ss agree to be bound by ling. ed as a Combined Transp charged according to th lease search by Demurra chis Bill of Lading are information.	of checkin all of this elivery of the terms ort Bill of e tariff pu ge & Detent	g and is not a part of t tenor and date, one of the shipment and whereup and conditions of this B Lading. Dished on the Home page ion Tariff Enquiry. The	his Bills of the original oon any other bill of Lading of http://li complete TERM	Lading contract. Bills of Lading original Bills of as if each had nes.coscoshipping. S AND CONDITIONS ich also provides	Signed			PPING LINES CO.,LTD.		
					eignoù io						

PROFORMA

Vessel: KYOTO EXPRESS Marks & Nos.	No. of Container	Voyage: 3311W B/L NO.: COSUG	1	PAGE: 2 OF 2
Container / Seal No.	or Packages	Description of Goods (if Dangerous Goods, See Clause 20) 5 KG CORRUGATED BOXES OF 5 KG NET WT & 6 KG GR.WT. IDENTIFICATION MARK : KAMDHENU	Gross Weight	Measurement
		TOTAL NT. WT: 12480.00 KGS TOTAL GR. WT: 14976.00 KGS INVOICE NO. : KF2354SL DATE: 21-03-2023 LOGGER ID : TZ2110009636 SHIPPING BILL :8653164 DATE:21-MAR-2023		
		TEMPERATURE : 1 DEGREE CELSIUS		
		"CARGO OF PERISHABLE NATURE,CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT."		
		*DIST SANGLI- 416416, MAHARASHTRA, INDIA. 9212288911, DOCS@KAMDHENUFOODS.CO.IN		
COTAL:	2496 BOXES		14976.000KGS	
HIPPER'S LOAD ST HIPPER'S LOAD ST HIPPER'S LOAD ST ON CY-CY TERM DESTINATION OFFIC CONGEVEJEN 150 DK-3460 BIRKEROED DENMARK MPORT@COSCOSHIPP PHONE: (45) 45 16 'AX: (45) 45 16	Y SHIPPER OW COUNT AN E ADDRESS: NES (DENMAR NES (DENMAR NES LOR 1NGLINES.DK 0 160	D SEAL		
EGU9431538 /222	14447 /	2496 BOXES /FCL/FCL /40	RQ/ 	