

# PROFORMA

PAGE: 1 OF 2

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E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax KAMDHENU FOODS C S NO - 5/A, FLAT NO 101, OPP. DEEPA PHOTO STUDIO GURUDEV RANADE SAHNIVAS, SANGLI ,TAL MIRAJ*		Booking No. 6355011430	Bill of Lading No. COSU6355011430				
2. Consignee Insert Name Address and Phone/Fax NTC AARHUS APS BLOMSTERVEJ 68, 8381 TILST, DENMARK NTC.AARHUS@GMAIL.COM + 45 71906780		Export References CSO/AGREEMENT NUMBER 00100717					
3. Notify Party Insert Name Address and Phone/Fax NTC AARHUS APS BLOMSTERVEJ 68, 8381 TILST, DENMARK NTC.AARHUS@GMAIL.COM + 45 71906780		Forwarding Agent and References FMC/CHB No.					
4. Combined Transport * Pre-Carriage by		Also Notify Party-routing & Instructions					
5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA		Point and Country of Origin					
6. Ocean Vessel Voy. No. CMA CGM PEGASUS 0PE67W1MA		7. Port of Loading NHAVA SHEVA, INDIA					
8. Port of Discharge AARHUS, DENMARK		Service Contract No.					
9. Combined Transport * Place of Delivery AARHUS, DENMARK		Doc. Form No.					
10. Port of Discharge AARHUS, DENMARK		Type of Movement FCL / FCL					
11. Port of Discharge AARHUS, DENMARK		CY-CY					
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement			
E SEAL : SPPL02413588	2496 BOXES	01 X 40'RQ FCL CONTAINER STC TOTAL 2400 CORRUGATED BOXES 20 PALLETS INDIAN FRESH CHILLED GREEN SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5 KG CORRUGATED BOXES OF 5 KG NET WT & 6 KG GR.WT. IDENTIFICATION MARK : KAMDHENU 96 CORRUGATED BOXES 01 PALLETS INDIAN FRESH CHILLED GREEN SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5 KG CORRUGATED BOXES OF 5 KG NET WT & 6 KG GR.WT. ** TO BE CONTINUED ON ATTACHED LIST **	14976.000KGS				
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL					
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract.					Date Laden on Board		
The carrier has issued <u>3</u> original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.					Signed by:		
*Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> , which also provides other services and more detailed information.							

9805 Date of Issue Place of Issue BOMBAY

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

# PROFORMA

Vessel: CMA CGM PEGASUS

Voyage: OPE67W1MA

B/L NO.: COSU6355011430

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		IDENTIFICATION MARK : KAMDHENU LOGGER ID: TZ2110009672 TOTAL NT. WT : 12480.00 KGS TOTAL GR. WT : 14976.00 KGS INVOICE NO. : KF2368SL DATE: 08-04-2023  TEMPERATURE : +1 "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		
TOTAL:	----- 2496 BOXES		----- 14976.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL INVOICE PARTY: WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (DENMARK ) A/S KONGEVEJEN 150 DK-3460 BIRKEROED DENMARK IMPORT@COSCO SHIPPING LINES.DK PHONE: (45) 45 160 160 FAX: (45) 45 160 161				
SEGU9499374 / 221	86120 /	2496 BOXES / FCL/FCL / 40RQ/		