

# PROFORMA

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Tel: +86 21 3512 4888

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

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

<b>1. Shipper</b> Insert Name Address and Phone/Fax VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE , PLOT NO.61, SECTOR-11, CBD BELAPUR, NAVI MUMBAI-400 614, DISTRICT-THANE.*	<b>Booking No.</b> 6369451450	<b>Bill of Lading No.</b> COSU6369451450
<b>Export References</b> CSO/AGREEMENT NUMBER 00100717		
<b>2. Consignee</b> Insert Name Address and Phone/Fax VASSILIOU TROFINKO SA, DERVENOCHORION, VIPA MAGOULAS - ATHENS PO BOX. 19600, GREECE EORI CODE NO.: GR094146050	<b>Forwarding Agent and References</b> FMC/CHB No.	
<b>Point and Country of Origin</b>		
<b>3. Notify Party</b> Insert Name Address and Phone/Fax VASSILIOU TROFINKO SA, DERVENOCHORION, VIPA MAGOULAS - ATHENS PO BOX. 19600, GREECE EORI CODE NO.: GR094146050	(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
<b>Also Notify Party-routing &amp; Instructions</b>		

<b>4. Combined Transport * Pre-Carriage by</b>	<b>5. Combined Transport * Place of Receipt</b> NHAVA SHEVA, INDIA		
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<b>6. Ocean Vessel Voy. No.</b> CYPRESS OMXGOWIMA	<b>7. Port of Loading</b> NHAVA SHEVA, INDIA	<b>Service Contract No.</b>	<b>Doc. Form No.</b>
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<b>8. Port of Discharge</b> PIRAEUS, GREECE	<b>9. Combined Transport * Place of Delivery</b> PIRAEUS, GREECE	<b>Type of Movement</b> FCL / FCL	CY-FO
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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
NA	1800 CARTONS	01 X 40'RQ FCL CONTAINER STC TOTAL 1800 MASTER CARTONS FROZEN WHOLE CLEANED SQUID IQF PACKING : 15 X 700 GMS WITH 10% GLAZE SPECIES : LOLIGO DUVAUCELI INVOICE NUMBER : VKM/T/23-24/64 DATE: 20.11.2023 PROCESSING PLANT : VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT: 21798.00 KGS	21798.000KGS	
** TO BE CONTINUED ON ATTACHED LIST **				

Declared Cargo Value US\$	Description of Contents for Shipper's Use Only (Not part of This B/L Contract)
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10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability	SAY ONE CONTAINER TOTAL
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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.

The carrier has issued 3 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.

\*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 <http://lines.coscoshipping.com>. 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 <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board **23 NOV 2023**

Signed by: \_\_\_\_\_

# PROFORMA

Vessel: CYPRESS

Voyage: 0MXGOW1MA

B/L NO.: COSU6369451450

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		NET WEIGHT WITHOUT GLAZE: 17010.00 KGS NET WEIGHT WITH GLAZE : 18900.00KGS TEMPERATURE: -18 DC  "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."  S/B.NO.5455138 DATE: 20/11/2023  FREIGHT PREPAID *STATE - MAHARASHTRA, INDIA		
TOTAL:	1800 CARTONS		21798.000KGS	
SHIPPER'S LOAD STOW COUNT AND SEAL OCEAN FREIGHT PREPAID WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85,AKTI MIAOULI & 2,FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808				
CXRU1495445 /222	11514 /	1800 CARTONS	/FCL/FCL /40RQ/	