## **PROFORMA**

PAGE: 1 OF 2

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com
PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax Bill of Lading No Booking No. VKM FOODS PRIVATE LIMITED
202, RAHEJA ARCADE,
PLOT NO.61, SECTOR-11
CBD BELAPUR, NAVI MUMBAI, 400614
DISTRICT THANE,\* COSU6375036720 6375036720 Export References CSO/AGREEMENT NUMBER 00100717 2. Consignee Insert Name Address and Phone/Fax Forwarding Agent and References FMC/CHB No. PESCANOVA HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE. & 16-18 PATROKLOU STR. 15235 VRILISSIA, GREECE Point and Country of Origin 3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) Also Notify Party-routing & Instructions PESCANOVA HELLAS LTD VAT NO. EL 999290668 53 PENTELIS AVE. & 16-18 PATROKLOU STR. 15235 VRILISSIA, GREECE 4. Combined Transport \* Pre-Carriage by 5. Combined Transport \* Place of Receipt NHAVA SHEVA, INDIA 6. Ocean Vessel Voy. No. KIEL EXPRESS 2401W 7. Port of Loading Service Contract No. Doc. Form No. NHAVA SHEVA, INDIA 8. Port of Discharge 9. Combined Transport \* Place of Delivery Type of Movement PIRAEUS, GREECE PIRAEUS, GREECE FCL / FCL CY-FO Marks & Nos No. of Container Description of Goods (if Dangerous Goods, See Clause 21) Gross Weight Measurement or Packages NA 2000 01 X 40'RQ FCL CONTAINER STC 27600.000KGS CARTONS TOTAL 2000 MASTER CARTONS SQUID INDIA WHOLE ROUND, DEEP FROZEN : 12 X 1 KG 15% PACKING GLAZE WITH TRAY IN PLAIN BAG AND RIDER SPECIES : LOLIGO DUVAUCELI HS CODE : 030743 INVOICE NUMBER : VKM/S/23-24/68 DATE: 29.01.2024 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRAVANE, DISTRICT THANE, TO BE CONTINUED ON ATTACHED LIST Description of Contents for Shipper's Use Only (Not part of This B/L Contract) Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL Subject to Clause 8 Limitation of Liability 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. 1 FEB 2024 Date Laden on Board Signed by: The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading 

## **PROFORMA**

Vessel: KIEL EXPRESS Voyage: 2401W B/L NO.: COSU6375036720 PAGE: 2 OF 2

Vessel: KIEL EXPRESS		Voyage: 2401W B/L NO.: COSU6	B/L NO.: COSU6375036720	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		NAVI MUMBAI - 400706.  MAHARASHTRA, INDIA. GROSS WEIGHT: 27600.00 KGS NET WEIGHT WITH GLAZE: 24000.00 KGS NET WEIGHT WITHOUT GLAZE:20400.00 KGS TEMPERATURE SET AT MINUS 18 DEGREE CELSIUS. S/B.NO.7091007 DATE: 29/01/2024 FREIGHT PREPAID *STATE MAHARASHTRA, INDIA  "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."		
TOTAL:	2000 CARTONS		27600.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-FO TERM DESTINATION OFFIC COSCO SHIPPING LI 85,AKTI MIAOULI & 18538 PIRAEUS GRE PHONE: 30-210-429 FAX: 30-210-429	OW COUNT AND Y SHIPPER E ADDRESS: NES (GREECE 2,FLESSA STECE 0810 0808	) S.A. TR		
SEKU9355638 /222		2000 CARTONS /FCL/FCL /401	 RQ/	