


Carrier: **ASYAD LINE** **BILL OF LADING** Multimodal Transport or Port to Port Shipment

Shipper INI FARMS PVT.LTD A-102, BOOMERANG BUILDING, MAIN CHANDIVALI FARM ROAD, YADAV NAGAR, CHANDIVALI, ANDHERI (EAST), MUMBAI-400072	
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Consignee (if "To Order" so Indicate) BARAKAT QUALITY PLUS LLC JEBEL ALI INDUSTRIAL AREA 2 P. O. BOX: 48989 DUBAI 48989 UTD.ARAB EMIR. Mobile : +971552378737 Email : VIVEK.T@BARAKATGROUP.AE	B/L Number : ASLBOM2302357 (DRAFT) Export Reference : ASLMUM062300253
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Notify Party (Carrier not responsible for failure to notify; see clause 20(1) hereof) BARAKAT QUALITY PLUS LLC JEBEL ALI INDUSTRIAL AREA 2 P. O. BOX: 48989 DUBAI 48989 UTD.ARAB EMIR.	Forwarding Agent : Consignee's Reference
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Pre-carriage by	Place of Receipt NHAVA SHEVA, INDIA	For delivery please contact WILHELMSSEN W P S DUBAI PORT SERVICES L.L.C. 24TH FLOOR, DAMAC EXECUTIVE HEIGHTS, TECOM C, PO BOX 8612,DUBAI, UNITED ARAB EMIRATES. TELE : 00 971 4 3823888 WSS.DUBAI.MLOCEAN@wilhelmsen.com +97143823888
Ocean Vessel / Voyage IRENES WISDOM / 2311	Port of Loading NHAVA SHEVA, INDIA	
Port of Discharge JEBEL ALI, UAE	Place of Delivery JEBEL ALI, UAE	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
ONLU 8000403/RH40 ASL213266 TEMP : + 1 DEG.CEL.	580 BAGS	SHIPPERS LOAD, STOW, COUNT, WEIGHT AND SEAL 1X40' REEFER FCL CONTAINER STC TOTAL 580 BAGS ONLY (TOTAL FIVE HUNDRED EIGHTY BAGS ONLY) RED ONION 50 KG (KIMAYE) H S CODE: 07031019 INV NO: 95012535 DT.19.06.2023 S. BILL NO: 1852138 DT.19.06.2023 NET WT: 29000.000 KGS GR WET: 29058.000 KGS CARGO STOWED IN REFFER CONTAINER AT SHIPPER'S REQUESTED CARRYING TEMPERATURE (+ 1) DEGREE CELCIUS. CARGO OF PERISHABLE NATURE VSL/CARRIER NOT RESPONSIBLE FOR LOSS / DAMAGE OR DECAY OF CARGO DUE TO INHERENT VICE FREIGHT PREPAID CY/CY ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE 10 days detention freetime at destination	29,058.000 KGS Net Wt 29,000.000 KGS	

Shipper's declared Value [see clause 7(2) and 7(3)] Above Particulars as declared by shipper. Without responsibility or warranty as to correctness by carrier [See Clause 11]

Total No.of Containers received by the Carrier:1X40'	FREIGHT PREPAID	Place and date of issue: MUMBAI , 23-JUN-2023
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Movement:	Currency:	Freight Payable At:MUMBAI	No of Original BL's:Three (3)
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Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount	SHIPPED ON BOARD By the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated in the box opposite entitled "Total no.of containers/packages received by the carrier" for carriage subject. to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the place of receipt or the port of loading. Whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. One original bill of lading, duly endorsed,must to surrendered by the merchant to the carrier in exchange for the goods or a delivery order, in accepting the bill of lading the merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this bill of lading by the merchant. IN WITNESS WHEREOF the number of original bill of lading stated below all of this tenor and date has been signed,one which being accomplished the others to stand void.
Total Frieight Prepaid		Total Frieight Collect		Total Freight		

Excess Value Description:Refer to Clause 6(5)(B)+(C) on reverse side



Signed on behalf of the Carrier:
ASYAD LINE
 By: SEABRIDGE MARINE AGENCIES PVT. LTD
 (As Agent for the Carrier)



