

as Draft and/or as Freight Invoice

BILL OF LADING



Printed: 17-Oct-2023 18:31

(COPY)

Shipper/Exporter(complete name and address) SEACATCH INTERNATIONAL 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076, INDIA.		Booking No. BOME64498500	B/L No. HDMU BOME64498500
		Export References	
Consignee(complete name and address) TO ORDER OF EFG EUROBANK ERGASIAS SA TRADE FINANCE - BUILDING C SINIOSOGLOU 6&A.PANAGOULI 14234 - N. IONIA ATHENS - GREECE		Forwarding Agent References	
		Point and Country of Origin	
Notify Party(complete name and address) VASILIS SAVRAMIS & CO LTD FROZEN SEAFOODS 226 PIREOS STR., TAVROS 17778,ATHENS, GREECE. P/C: MR SAVRAMIS TEL: 00302103420777		Also Notify / Domestic Routing / Export Instructions	
Pre-Carriage by	Place of Receipt *	Port of Discharge	
	NHAVA SHEVA, INDIA	PIRAEUS, GREECE	
Ocean Vessel / Voyage / Flag	Port of Loading	Place of Delivery *	
HYUNDAI BUSAN V 0149W	NHAVA SHEVA, INDIA	PIRAEUS, GREECE	
Onward Inland Routing (For the Merchants Ref.)	For Transshipment to	Final Destination(For the Merchants Ref.)	

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers	No of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
NIL		"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1X40' REEFER CONTAINER 1905 CARTONS FROZEN PD SHRIMPS BLANCHED IQF FROZEN PD TO SHRIMPS BLANCHED IQF FROZEN HEADLESS SHELL ON SHRIMPS BLANCHED IQF FROZEN PD TO SHRIMPS RAW IQF H.S.CODE: 030617 SB NO. 4642856 DATE 14.10.2023 TOTAL NET WT: 19050.000 KGS TOTAL GROSS WT: 21720.000 KGS PROCESSOR/PACKER: FORSTAR FROZEN FOODS PVT. LTD., UNIT-1	21,720.000 KGS	40.0000 CBM
			=FREIGHT PREPAID = CY / CY	
TCLU1288013 / 1284972		RF 4H CY / CY		



Total Number of Containers or Packages(in words) ONE (1) CONTAINER ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
Rate Applicability Date : 2023-10-13				

Declared Value (Optional) :US \$	(PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in any event be or become liable for any loss or damage to or in connectin with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES.	Total Charges	Number of Original B(s)/L THREE (3)	On Board Date OCT. 17, 2023
IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses. IN WITNESS WHEREOF, the master of agent of the said ship has affirmed to Bill of Loading, all of this tenor and date. ONE of which being accomplished, the others to stand void.				
			(OBD:OCTOBER SEVENTEENTH, 2023)	
			Dated at MUMBAI, INDIA OCT. 17,2023	

* Applicable only when this document is used as an intermodal transport Bill of Lading

By _____



HDMU

BOME64498500

PLOT NO. M-53, MIDC IND. AREA, TALOJA
NAVI MUMBAI -410208
MAHARASHTRA , INDIA.
EIC APPROVAL NO. 209
CARGO IS STOWED IN REFRIGERATED CONTAINERS AT
THE SHIPPERS REQUESTED CARRYING TEMPERATURE
OF -20 DEGREES C

AGENT ADDRESS
AGENT GREECE (PIRAEUS)
2, NAVARINOU STR., 18531, PIRAEUS GREECE
PHONE : +302104226808
FAX : +302104226818

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Non Negotiable