## MULTI-MODAL TRANSPORT DOCUMENT

|  |   | IULII-WODAL IKAN                                      | ISPORT DOCOR  | IIII I                                       |   |                |  |
|--|---|---|---|--|---|----------------|--|
| Consignor INDO GERMAN CARBONS LTD., 57/3, OLD MOSQUE ROAD, EDAYAR IDA, BINANIPURAM - 683 502. COCHIN,KERALA, INDIA |   |   | MTD. No. CALCOKCMB220006 SHIPMENT REFERENCE NO.:  |  |   |                |  |
|  |   |   | C.A. LOGISTICS PVT LTD  New No. 46, Old No. 40, 6th Floor, Rajaji Salai,                        |  |   | PVT LTD        |  |
| Consingee (or order)   |   |   |   |  |   |                |  |
| CARBON ACTIVATED CO  | George Town, Chennai - 600 001. India.  C. A Regn. No. MTO / DGS / 1682 / APR / 2023  LOG1579CS   |   |   |  |   |                |  |
| DUNKANNAWA, NATTAN   |   |   |   |  |   |                |  |
| TEL. + 9432 225 4302 [   |   |   |   |  |   |                |  |
| EMAIL: JANITH@ACTIVA   | 10 to |   | dition herein at the place of   | of receipt for transport                     |   |                |  |
| Notify Address   | and delivery as mentioned above, unless otherwise stated. The MTO in accordance with the provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal trnasport form the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.  One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.  |   |   |  |   |                |  |
| CARBON ACTIVATED CO<br>DUNKANNAWA, NATTAN  |   |   |   |  |   |                |  |
| TEL. + 9432 225 4302 [<br>EMAIL: JANITH@ACTIVA   |   |   |   |  |   |                |  |
| Vessel / Voy   | 124   | Modes / Means of Transport                            | Delivery Agent  |  |   | V              |  |
| MV.SM KAVERI 0033W   |   |   | ASHA AGENCIES LTD , NO. 72C, BAUDDHALOKA MAWATHA,<br>COLOMBO 04. SRI LANKA. Tel: +94 114 523900 |  |   |                |  |
| Place of acceptance  | lace of acceptance Date of acceptance   |   |   | Contact: Mr.Suwantha De Silva/Mr.Amal Rangay |   |                |  |
| COCHIN, INDIA  |   |   | Email: doc.a  | al@pership.com                               | m/Mob:+94 770230154   | /+94 773850738 |  |
| Port of Loading<br>COCHIN, INDIA   | Route / Place of Transhipment (If any) PORT OF DISCHARGE COLOMBO, SRI LANKA   |   | Place of Delivery<br>COLOMBC, SRI LANKA   |  | Date or Period of Delivery (as expressly<br>agreed upon by the consignor and MTO) |                |  |
| COCIIII, INDIA   |   |   |   |  |   |                |  |
| Container No. (S)  | Marks and numbers   |   | ges, kinds of packages, s<br>scription of goods   | general                                      | Gross Weight  | Measurement    |  |
|  |   | SHIPPER'S LOAD, STOW                                  | & COUNT   |  | 24552.000 1   | KGS            |  |
| CONTAINER NOS:   |   | AID TO CONTAIN  |   |  |   |                |  |
| FSCU9636501/40'HC  |   | TOTAL: 44 BAGS  |   |  | NETT WT   |                |  |
| SEAL NO.INCOK00115   |   | COCONUT SHELL STEAM<br>12x40 MESH AW                  | S ON PALLETS  |  | 24200.000 KGS<br>CBM: 50.00   |                |  |
|  | 23  | PACKED IN 550 KG BAG                                  |   |  |   |                |  |
|  |   | SHRINK WRAPPED STUF                                   | -FED IN 1X40 FT FCL<br>07-21-22 DATED 24.01.2022  |  |   |                |  |
| FCL/FCL SHIPPING BILL NO 772   |   |   |   | 1000   | .831  |                |  |
| CY/CY  |   | PO NO.PO/21/IM/017 (                                  | [2] 방송 기업 생생 일반을 내 없었다. [2] 전 기업 기업   |  |   |                |  |
| FREIGHT PREPAID  |   |   |   |  |   |                |  |
|  |   | SHIPPED ON BOARD 30                                   | /01/2022  |  |   |                |  |
|  |   | TOTAL 14 DAYS FREE T                                  | IME AT DESTINATION  |  |   |                |  |
|  |   |   |   |  |   |                |  |
| Freight Amount   |   | ticulars above furnishe<br>Payable at by consignor    | Number of Origina   |  | Place and date  | of issue       |  |
| /cons  |   | ee to be mentioned only if<br>vely agreed by both the | or or origine   |  | und date  |                |  |
|  | consigno  | or / consignee  | ONE (1  | )  | сосн  | IIN 30.01.2022 |  |
| Other Particulars (if any)   | For C   | A.LOGIS   | OCEAN ANGUSTION   | S PVT LTD                                    |   |                |  |
|  |   |   | 70  | 0  |   |                |  |
|  |   | Aut   | orised Signatory  | /  |   |                |  |
| Weight and measurement   | of container not to be in   | ncluded   |   |  | (Authorised Sig   | natory)        |  |