

Shipper:

LNSK GREEN HOUSE AGRO PRODUCTS
LLP
(FORMERLY KNOWN AS GREEN
HOUSE AGRO PRODUCTS)
SURVEY NOS.173 A,B,C & 174/A,B*

Carrier's Reference:
77831054B/L-No.:
HLCUEUR2201BNJIOPage:
2 / 3

Export References:

Consignee (not negotiable unless consigned to order).

TO ORDER OF SHIPPER

Forwarding Agent:

SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS, ILLOM ROAD, ERNAKULAM,

Notify Address (Carrier not responsible for failure to notify; see clause 20 (f) hereof):

CHAN BROTHERS LIMITED
UNIT 2, BLOCK B, GEMINI
BUSINESS PARK, HORNET WAY, BECKTON,
LONDON E6 7FF UNITED KINGDOM

Consignee's Reference:

Place of Receipt:

Vessel(s):

BUXCOAST

Voyage-No.:

204W

Place of Delivery:

Port of Loading:

CHENNAI, INDIA

Port of Discharge:

LONDON GATEWAY, UK

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLXU 8756151
SEAL:
HLG1026496

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2600 CARTONS
TOTAL 2600 CARTONS OF
FROZEN RAW PEELED AND DEVEINED
VANNAMEI SHRIMP BLOCK
PACKING: 6 X 900 G NET WEIGHT PER
CARTON
BRAND :GREEN HOUSE
QUANTITY /CARTONS: 500 1500 600
SIZE COUNT PER LB : 21/25 26/30
31/40
SPECIES: LITOPENAEUS VANNAMEI

19500.000
KGS

INVOICE NO:

G/E/249/22/271 DATE: 27.01.2022

PO NO:

GHA-004 DATED : 14.10.2021

SB NO: 7774286 DATE: 27.01.2022

SHIPMENT TERMS :

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility ORIGINAL
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

RECEIVED 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 be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this 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 Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

COCHIN, INDIA

08/FEB/2022

Freight payable at:
ORIGINNumber of original Bills:
ONE OF THREE

FOR ABOVE CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENTS)

Neena Taneja
Neena Taneja

Total Freight Prepaid

Total Freight Collect

Total Freight

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

CFR LONDON GATEWAY, UK
 NET WEIGHT:14040.000 KGS
 GROSS WEIGHT:19500.000 KGS

PROCESSED AND PACKED BY
 LNSK GREEN HOUSE AGRO PRODUCTS LLP
 (FORMERLY KNOWN AS GREEN HOUSE AGRO
 PRODUCTS)
 SURVEY NOS.173 A,B,C & 174/A,B
 NORTH RAJUPALEM VILLAGE & POST
 524366.,
 KODAVALURU MANDAL SPSR NELLORE DIST
 ANDHRA PRADESH, INDIA
 EIA APPROVAL CODE NO.1872
 USFDA REGISTRATION NO: 17232052342
 FREIGHT PREPAID
 DOCUMENTARY CREDIT NUMBER :
 DPCRLC633958 DATE :13-01-2022
 * NORTH RAJUPALEM VILLAGE & POST
 524366.,
 KODAVALURU MANDAL SPSR NELLORE DIST
 ANDHRA PRADESH, INDIA
 TEMPERATURE TO BE SET AT -18.0 C

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 02/FEB/2022
 PORT OF LOADING: CHENNAI, INDIA
 VESSEL NAME: BUXCOAST VOYAGE: 204W

FREIGHT PREPAID