


Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU B/L No. 228964846
Shipper HYDROLIFT CRANES PRIVATE LIMITED MOJE KALOTE MOKASHI,OLD BOMBAY PUNE HIGHWAY, TALUKA KHALAPUR,DIST.RAIGAD MAHARASHTRA		Booking No. 228964846	Export references Svc Contract
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") AJK NV INDUSTRIEGEBIED 'KETTINGBRUGWEG KETTINGBRUGWEG 38, B-3950 BOCHOLT (KAULILLE), BELGIUM EUROPE.		Notify Party (see clause 22) AJK NV INDUSTRIEGEBIED 'KETTINGBRUGWEG KETTINGBRUGWEG 38, B-3950 BOCHOLT (KAULILLE), BELGIUM EUROPE.	
Vessel (see clause 1 + 19) MAERSK GIBRALTAR	Voyage No. 327W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Nhava Sheva, India	Port of Discharge ANTWERP, BELGIUM	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 11 PACKAGE  1 X 20 DRY EMPTY OIL TANK- 11 PKGS (NET WT 4172 KGS & GROSS WT 4464 KGS) HS CODE 87089900  EMPTY OIL TANK - OIL TANK (HYO 841) EMPTY OIL TANK - OIL TANK 50 LTR (HYO 818) 1.5/1 MM ZIE TEKENING SUPPORTS + RUBBER STRIPS EMPTY OIL TANK - OIL TANK 75 LTR (HYO 817)  S/B No: 2318574/ dt - 08/07/2023 INVOICE NO.: SI100379 DATE: 07/07/2023 TOTAL NET WEIGHT : 4172.00 KGS TOTAL GROSS WEIGHT: 4464.00 KGS TOTAL BOXES: 11 PKGS FREIGHT: PREPAID  N M  HASU1514079 ML-IN0916650 20 DRY 8'6 11 PACKAGE 4464.000 KGS The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	Weight 4464.000 KGS	Measurement
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Freight & Charges  Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination	Rate  Prepaid/Collect Prepaid Collect Collect	Unit  Invoice Party SHIPMENT SOLUTIONS PVT LTD	Currency  Customer Code 41001098302	Prepaid  Collection Business Unit Maersk India (Mumbai)	Collect
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Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Mumbai	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )	

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:  
 Antwerp Maersk Belgium NV  
 Roderveldlaan 2 bus 5  
 2600 Berchem  
 Phone numbers: +32 33768590  
 email id: be.import@maersk.com

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect																					
<table border="1"> <thead> <tr> <th>Charges Name</th> <th>Prepaid/Collect</th> <th>Invoice Party</th> <th>Customer Code</th> <th>Collection Business Unit</th> </tr> </thead> <tbody> <tr> <td>Terminal Handling Service - Destination</td> <td>Collect</td> <td rowspan="4">SHIPMENT SOLUTIONS PVT LTD</td> <td rowspan="4">41001098302</td> <td rowspan="4">Maersk India (Mumbai)</td> </tr> <tr> <td>Environmental Fuel Fee</td> <td>Prepaid</td> </tr> <tr> <td>Export Service</td> <td>Prepaid</td> </tr> <tr> <td>Documentation Fee - Origin</td> <td>Prepaid</td> </tr> <tr> <td>Terminal Handling Service - Origin</td> <td>Prepaid</td> <td>SHIPMENT SOLUTIONS PVT LTD</td> <td>41001098302</td> <td>Maersk India (Mumbai)</td> </tr> </tbody> </table>	Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	Terminal Handling Service - Destination	Collect	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)	Environmental Fuel Fee	Prepaid	Export Service	Prepaid	Documentation Fee - Origin	Prepaid	Terminal Handling Service - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)					
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