



1. Shipper Insert Name Address and Phone/Fax SANCHITA FROZEN FOODS PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, *		Booking No. 6372014150	Bill of Lading No. COSU6372014150
2. Consignee Insert Name Address and Phone/Fax KALLAS INCORPORATION SA 13 PHIL DAMIANOU STR 13671 ACHARNES ATTIKI - GREECE		Export References CSO/AGREEMENT NUMBER 00100717	
3. Notify Party Insert Name Address and Phone/Fax KALLAS INCORPORATION SA 13 PHIL DAMIANOU STR 13671 ACHARNES ATTIKI - GREECE EORI NO. GR094091600		Forwarding Agent and References FMC/CHB No.	
4. Combined Transport * Pre-Carriage by		Point and Country of Origin	
5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA		Also Notify Party-routing & Instructions	
6. Ocean Vessel Voy. No. SEASFAN OCEANIA 038W		Service Contract No.	
7. Port of Loading NHAVA SHEVA, INDIA		Doc. Form No. 2	
8. Port of Discharge PIRAEUS, GREECE		Type of Movement FCL / FCL	
9. Combined Transport * Place of Delivery PIRAEUS, GREECE		CY-FO	

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
NA	1850 CARTONS	01 X 40'RQ FCL CONTAINER STC TOTAL 1850 CARTONS (TOTAL ONE THOUSAND EIGHT HUNDRED FIFTY CARTONS ONLY) 1850 CARTONS OF FROZEN SQUID WHOLE ROUND PACKING: 6 X 2 KGS BLOCK, BLAST FROZEN WITH 15% GLAZE, FR WT FR CT NET WEIGHT: 22200.00 KGS S.B. NO.6118843 DATE: 18/12/2023 TEMPERATURE : -21DC "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO ** TO BE CONTINUED ON ATTACHED LIST **	27750.000KGS	



Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This B/L Contract)

10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL
Subject to Clause 8 Limitation of Liability

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract. The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

*Applicable Only When Document Used as a Combined Transport Bill of Lading.
Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 22 DEC 2023
Signed by:
COSCO SHIPPING LINES (INDIA) PVT. LTD.

AS AGENTS



Vessel: SEASPAN OCEANIA

Voyage: 038W

B/L NO.: COSU6372014150

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Marks & Nos. Container / Seal No	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
TOTAL:	1850 CARTONS	INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT." FREIGHT PREPAID *INDIA	27750.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-FO TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (GREECE) S.A. 85,AKTI MIAOULI & 2,FLESSA STR 18538 PIRAEUS GREECE PHONE: 30-210-4290810 FAX: 30-210-4290808				
OERU4072625 /222	04548 /	1850 CARTONS	/FCL/FCL /40RQ/	

