

COMBINED TRANSPORT BILL OF LADING

Shipper M/S.MODI MARKETING 404A 4TH FLOOR, A WING KOPARKHAIRANE, MARUTI PARK CHS SECTOR-12A PLOT-2 NAVI MUMBAI, MAHARASHTRA PIN-400709	
Consignee (If "To Order" so indicate) M/S MOHAMMAD EDRIS KHAKSAR S/O MOHAMMAD RASOOL BOLDAK SANI PASHTON MARKET KANDAHAR, AFGHANISTAN REG. 149988 LIC.75198 TIN: 9004917705	
Notify Party (no claim shall attach for failure to notify) M/S. AL AMIN FRUITS & VEGETABLES TRADING L.L.C BUILDING NO. 7, OFFICE NO.M9, P.O.BOX : 296491 FRUIT & VEG. MARKET, AL AWEER, DUBAI - U.A.E	
Pre-carriage by	Place of Receipt NHAVA SHEVA - INDIA
Ocean Vessel X-PRESS KILIMANJARO / 23001	Port of Loading NHAVA SHEVA - INDIA
Port of Discharge KARACHI - PAKISTAN	Place of Delivery KARACHI - PAKISTAN

BL No . : GLNNSAKHI0123053

For delivery please contact
 TRANS FAST LOGISTICS (PVT.) LTD.
 Office Number 501, 5th floor, Business & Finance Centre, I.I.Chundrigar Road Karachi
 Pakistan, Tel & Fax: : +92 213 2442423-4 Mobile Number 0309-2220259 EMAIL :-
 import01@tflogistics.com.pk , import02@tflogistics.com.pk

Marks & Numbers	No.of Pkgs	Description Of Goods & Packages	Gross Wt.(KGS)	Vol(CBM)
CLHU8830372/40RF 188512/ 29150.000 KGS 764 BAGS GRMU4120110/40RF 188501/ 29150.000 KGS 764 BAGS GRMU4516436/40RF 188518/ 29150.000 KGS 764 BAGS SZLU9189140/40RF 188502/	3820	SAID TO CONTAIN / WEIGH & MEASURE 05X40 RF FCL CONTAINER SAID TO CONTAINS TOTAL 3820 BAGS (THREE THOUSAND EIGHT HUNDRED TWENTY BAGS ONLYYY) INDIAN FRESH ONION (3820 BAGS PACKED IN 38 KGS NEW MESH BAGS) HS CODE: 07031019 INVOICE NO:MM/1255/786/22-23 DATE:20.01.2023 SHIPPING BILL. NO: 7239497 DATE. 24.01.2023 INVOICE NO:MM/1256/786/22-2 3 DATE:20.01.2023 SHIPPING BILL. NO: 7239505 DATE. 24.01.2023 INVOICE NO:MM/1257/786/22-23 DATE:20.01.2023 SHIPPING BILL. NO: 7239499 DATE. 24.01.2023 INVOICE NO:MM/1258/786/22-23 DATE:20.01.2023 SHIPPING BILL. NO: 7240188 DATE. 24.01.2023 INVOICE NO:MM/1259/786/22-23 DATE:20.01.2023 FURTHER MORE DETAILS AS PER ATTACHED SHEET	Gross Weight: 145750.000 KGS Net Weight: 145160.000 KGS	CBM
Freight Charges, etc.		Total Number Of Packages(in words)	THREE THOUSAND EIGHT HUNDRED TWENTY	

FIRST ORIGINAL

Description	Rate	Prepaid	Collect
		FREIGHT PREPAID	
Jurisdiction and Law Clause The contract by or contained in this Bill of Lading is governed by the English Law and any claim or dispute arising here under or in connection herewith will be determined by Arbitration only in Dubai, UAE.	Exchange Rate	Payable at	NEW DELHI,INDIA
		No.of original B/L(s)	3 THREE
		Place and Date of Issue	NEW DELHI,INDIA

Excess Value Description:Refer to Clause 6(5)(B) + (C) on reverse side

Signed on behalf of the carrier
DRAGON MARITIMO
 By:

ATTACHED SHEET

B/L No : GLNNSAKHI0123053

Vessel Name: X-PRESS KILIMANJARO 23001

Container No. / Marks & Nos.	Description of goods
29150.000 KGS 764 BAGS VGLU4516570/40RF 188507/ 29150.000 KGS 764 BAGS	SHIPPING BILL. NO: 7273125 DATE. 25.01.2023 TEMP +1C VENT: 15 PER CBM HUM: 65% FREIGHT PREPAID CARGO IN TRANSIT TO AFGHANISTAN VIA KARACHI PAKISTAN THROUGH CHAMAN BORDER BY CONSIGNEE OWN RISK ACCOUNT AND ARRANGEMENT.LINER RESPONSIBILTY CEASES AT PORT OF DISCHARGE (KARACHI). 14 DAYS CONTAINER DETENTION FREE TIME APPLICABLE FROM THE DATE OF VESSEL ARRIVE AT PORT OF DISCHARGE. ,AFTER FREE PERIOD DETENTION CHARGES ARE APPLICABLE FOR FIRST WEEK CHARGES WILL BE USD 300/40 RF PER DAY.THEREAFTER DETENTION CHARGES WILL BE USD 400/40 RF PER DAY. ALL OTHER DESTINATION CHARGES INCLUDING PORT STORAGE/GROUND RENT ON A/C OF CONSIGNEE. FCL / FCL SHIPPERS LOAD STOW COUNT SHIPMENT DETAILS DECLARED BY SHIPPER CUSTOM SEALED FCL CARRIER NOT RESPONSIBLE FOR CONTENTS PACKING OF CARGO ITS STOWAGE INSIDE THE CONTAINER. CY/CY FCL/FCL EMPTY CONTAINERS TO BE RETURNED AT LINER NOMINATED YARD ON CONSIGNEES RESPONSIBILITY *** End of Statement ***