OS L OCEANIC STAR LINE				BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL				B/I No OVG/NSABND55464623			
Shipper				Booking No							
N K AGRO EXPORTS (INDIA) PRIVATE LIMITED				Export References							
WARD NO.6, D NO-11-16 8/A,NAVVARUPETA,TADEPALLIGUDEM, WEST GODAVARI,ANDHRAPRADESH,534102 *				Service Contract							
	Delivery agent	Delivery agent at place of delivery									
Consignee(negotiable if consigned "to order". "to order of" a named person or "to order of beared")  BEHBOUD KALA IRANIAN INTERNATIONAL TRANSPORT CO. LTD  UNIT316/SORAYA BUILDING, NORTH SADR  BANDAR ABBAS, IRAN, REGISTRATION CODE: 471063 NATIONAL ID:  14004853740, **				DARYA PEYMAYE AMIN PARS SHIPPING AGENCY UNIT 8, 3RD FLOOR, BLOCK 20, BEHROUZ ST., MOHSENI SQ., MIRDAMAD AVE. TEL – 0098 21 75264 (30 LINES) / 26414706 / 26409601 POSTAL CODE: 1911935853 IMP@DARYAPEYMAYEAMINPARS.COM Phone: 0098 21 26414706							
Notify Party			onward inland	FAX: 0098 21 26409607 onward inland routing							
Dia Group Dis Tic Gida San Ltd Sti Ciftepinar Mah Evern Is Mrk. No:60 Ic Kapi No:34 Agri/ Vd No: 2951075704		Place of Receipt Applicable Only when document used as Multimodel Transport B/L  NHAVA SHEVA INDIA									
Vessel	Voyage No		Place of Deliver	Place of Delivery Applicable Only when document used as Multimodel Transport B/L							
INTER SYDNEY	130		BANDAR AB	BAS, IRAN							
Port of Loading NHAVA SHEVA INDIA	Port of Discha BANDAR ABBAS	_									
	PARTICULAR FURNISHE	D BY SH	I IPPER-CARRIER NOT	RESPONSIBLE							
Container No./Seal No Kind of packages; of	description of goods;marks and i	number;				Gross \	Veight	Measurement			
FCL/FCL 600 'SHIPPER'S LOAD,STOW,COUNT,SEAL and WEIGHT' CY/CY BAGS 1X40HC FCL/FCL CY/CY CONTAINERS STC:							00	33.000 CBM			
PKD DT & EXP DT  600 PP bags  RED DRY CHILI (Genus Capsicum)  VARIETY - Teja Stemless GR.QTY 15.060  Red line to seal, White PP holes bag  H.S.CODE: 09042110  NT.QTY 15.000 MTs  GR.QTY 15.060 MTs  EACH BAG NETT WEIGHT: 25.000 Kgs  EACH BAG GROSS WEIGHT: 25.100 Kgs											
						24-Feb-2	023				
above particulars as declared by shippe											
	Rate	Unit	•	Currency	Prepaid	Co	bllect				
Carriers receipt Total Number of containers	Place of Issue of B/L MUMBAI	s	shipped as far as ascertained b tated herein,the total number of lways subject to as terms and	or quantity of container of conditions here of (INCI	of other packag LUDE ALL THO	es or units SE TERMS	indicated in the bo	x entitled carriers IS ON THE			
Number & Sequence of Original SEAWAY	Date of Issue of B/L 08-Mar-2023	T	ARIFF)from the place of receip rords to like effect, shall be dee	ot of the port of loading, emed to be on board the	which ever is a e means or trar	NTAINED IN THE CARRIER APPLICABLE applicable, to the port of board loaded on board"or insportaion performing the carriage from the place of					
Declared Value	Clared Value  Shipped on Board Date named consist the bill of lad goods, the care a bill of lading against what deliver obligamerchant agion the face on the face of the construction.				d without requii o surrender on check that an mpanies with th d original bill of cal customer pr n stated herein ere all signed b	ring surrend a original, d y such docu is duly it will lading,such ivileges to th wheather w y the mercha	be entitled to delively discharging the country notwith written printed, star ant, INWITNESS V	of lading, where xchchange for the erchant surrenders as yer the goods ing the carrier's standing, the inped or incorporated VHEREOF the			
			umber of original bills of lading urrendered any other shall be	void	e been signed		ŭ	or lauring Has beeth			

OSL SHIPPING LLC

	ATTACHED SHEET									
BL NUMBER		VESSEL NAME				VOYAGE				
OVG/NSABND5	5464623	INTER SYDNEY				130				
MARKS AND NUMBERS	N	NO OF PKGS OR UNITS	KIND OF PACKAGE DESCRIPTION OF GO	GROSS WT KGS						
			PACKED IN CONTAINER: Invoice No. & Date: NK-1132/22-23 Dt . 8-Feb- SB No : 7716519 Date : 1' LINES LIABILITY CEASE IRAN. CARGO IN TRANSIVIA BANDAR ABBASS B IRANIAN INTERNATIONAL CO. LTD 14 DAYS FREE TIME AT I  OSL IMPORT DETENTION Import & export First 10 days 11-20 days \$ 5.0 21-30 days \$ 7. 31 -40 days \$ 10.0 41 days up to end \$ 15  *INDIA IEC NO : 2610002: 37AADCN4275E1ZG PHONE : 08818-222307 / 1  **TEL: 00987632230890 P.O CODE: 1654613478, I 411496467869  2nd Notify Party : PEARL TRADING LLC, P.O.BOX. BUILDING, ALRAS, DEIR	23 I-FEB-2023 S AT BANDAR T TO TURKEY Y BEHBOUD K L TRANSPORT DESTINATION  I TARIFF 20' 4 free fi 0 \$ 10.00 00 \$ 14 0 \$ 20.00 00 \$ 30 777-GST  CELL: 9848123 ECONOMIC CO	ALA  100' ree  4.00  1.00  DE:  NERAL GOLD					
CONTAINER OSKU8250657	TYPE SEAL N 40HC 150388		ES NET WT(KGS)		СВМ					