	Carrier: Hapag-Lloyd Aktiengesellso	chaft, Hamburg Bill of	Lading Multimodal	Transport or Port to Port Shipment
60018	Shipper: PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD COTTON GREEN RAILWAY STATION		<b>K</b>	Hapag-Lloyd
3135			Carrier's Reference: B/L-No.:	Page:
DE8	MUMBAI - 400033*			BO12302AQEM0 2 / 4
	1000000		Export References:	
VAT-ID-No: DE813960018	Consignee (not negotiable unless consigned to order): TO ORDER OF COMMERCIAL INTERNATIONAL BANK -			2
Ð	EGYPT	-	Forwarding Agent:	
D-20095 Hamburg			SHIPMENT SOLUTI 1ST FLOOR, SREE APARTMENTS, ILL	
200	Notify Address (Carrier not responsible for fa		Consignee's Reference:	
Ļ,	KAZAREEN TEXTILE CO.			
25	PLOT 93/1, 4TH INDUSTRIAL ZONE, 6TH OF OCTOBER CITY, EGYPT		Place of Receipt:	
ШШ				
ndar	TAX CARD NUMBER 5	91931982		
Ballindamm				
ä				
	Vessel(s):	Voyage-No.:		
	ONE ALTAIR	3107	Place of Delivery:	
	Port of Loading: MUNDRA PORT, INDIA			
	Port of Discharge: DAMIETTA PORT, EGYPT			
1	Container Nos., Seal Nos.; Marks and Nos.		of Goods	Gross Weight: Measurement:
	I	1 CONT. 40'X9'6"	HIGH CUBE CONT.	SLAC*
	FANU 1654980	480 CARTONS		23088.000 66.000
	SEAL:	NE 24/1 100 % BCI	RAW	KGS CBM
	HLG3149637	COTTON COMBED		
	MARKS & NOS:	COMPACT RING SPUN		
	PATODIA OVERSEAS	YARN FOR KNITTING		
	EXPORTS LLP	(HS CODE 52052200		
	100% COTTON YARN	ACID: 59193198220		
	EXPORT QUALITY	EGYPTIAN IMPORTER	TAX ID:	
	COUNT : NE 24/1	591931982		
	CCH BCI	FOREIGN EXPORTER		
	LOT NO. : REGISTRATION TYPE 07 C.EX.NO : FOREIGN EXPORTER NO OF CONES : 24 27AAVFP9080G1ZI CARTON NO. : FOREIGN EXPORTER 001 - 480 INDIA MADE IN FOREIGN EXPORTER			
			ID:	
			COUNTRY.	
			coonini.	
			COUNTRY CODE:	
	INDIA	IN		
	NET WEIGHT :	INVOICE NO. 049/2	2-23	
	Shipper's declared Value [see clause 7(2)	and 7(3)]	Above Particulars as declared by Sh	
	Total No. of Containers received by the Carrier:	Packages received by the Carrier:	or warranty as to correctness by Car	in apparent good order and condition (unless otherwise
	1		noted herein) the total number or quantity of (	containers or other packages or units indicated in the box skages received by the Carrier" for Carriage subject to all
	Movement: Currency:		the terms and conditions hereof (INCLUDIN HEREOF AND THE TERMS AND CONDITIO	S THE TERMS AND CONDITIONS ON THE REVERSE NS OF THE CARRIER'S APPLICABLE TARIFF) from the
	FCL/FCL		Place of Receipt or the Port of Loading, which	ever is applicable, to the Port of Discharge or the Place of Bill of Lading, duly endorsed, must be surrendered by the
	Charge Rate Basis Wt/Vol/Val P/C Amount Mercha		Merchant to the Carrier in exchange for the G	all its terms and conditions whether printed, stamped or
	w w		written, or otherwise incorporated, notwithstan	ding the non-signing of this Bill of Lading by the Merchant.
			IN WITNESS WHEREOF the number of original has been signed, one of which being accompliance of which being accompliance of the signed set of the sintegrape set of the signed set of the sintege	nal Bills of Lading stated below all of this tenor and date shed the others to stand void.
			Place and date of issue:	
			MUMBAI	23-FEB-2023
(:::			Freight payable at:	Number of original Bs/L:
:: 19			ORIGIN	THREE
12 (F			FOR ABOVE NAMED CAR	
MTD17312 (FB; ; ; ; )	Total Freight Prepaid Total Freight C	Collect Total Freight	HAPAG-LLOYD INDIA PV1 (AS AGENT)	I.LID.
MTC				



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

45.36 KGS GROSS WEIGHT : 48.100 KGS	DTD. 18.02.2023 SBILL NO. 7897641 DATE 18.02.2023 TOTAL NET WT - 21772.80 KGS TOTAL GROSS WT - 23088.00 KGS
	FREIGHT PREPAID 08-DAYS FREE DAYS DETENTION AT POD *MAHARASHTRA, INDIA

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

SHIPPED ON BOARD, DATE : 23-FEB-2023 PORT OF LOADING: MUNDRA PORT, INDIA VESSEL NAME: ONE ALTAIR VOYAGE: 3107

FREIGHT PREPAID

DESTINATION AGENT ADDRESS HAPAG-LLOYD (EGYPT) SHIPPING S.A.E DAMIETTA PORT, INVESTMENT BUILDING 1ST FLOOR, UNITS 244,245,246 EGDAM DAMIETTA EGYPT

TEL:+20 57 392900









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\_\_\_\_\_ Cont/Seals/Marks Packages/Description of Goods Weight Measure EGYPT CLAUSE FREE OUT (UNSTOWED) ALL EXPENSES OF DISCHARGING INCLUDING RE-LOADING OF EMPTY CONTAINER(S) TO BE PAID BY RECEIVERS BEFORE RELEASE OF CARGO, INCLUDING LASHING AND UNLASHING. DEMURRAGE CLAUSE: - GENERALS -FIRST 8 DAYS FREE USD 35/20'CTR/DAY USD 60/40'CTR/DAY USD 50/20'CTR/DAY USD 100/40'CTR/DAY USD 75/20'CTR/DAY USD 140/40'CTR/DAY 1ST PERIOD 6 DAYS 2ND PERIOD 5 DAYS THEREAFTER - SPECIALS (NOT REEFER) -FIRST 4 DAYS FREE USD 80/20'CTR/DAY USD 155/40'CTR/DAY THEREAFTER - REEFERS -FIRST 4 DAYS FREE NEXT 9 DAYS USD 50/20'CTR/DAY USD 85/40'CTR/DAY THEREAFTER USD 100/20'CTR/DAY USD 175/40'CTR/DAY DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER (S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER (S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL. FOR FOODSTUFF 21 RUNNING DAYS FREETIME ARE GRANTED (NOT VALID FOR REEFER CARGO) STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS. REEFER PLUG IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY **REGULATIONS.** \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ . \_ \_ \_ \_ \_ \_ INSPECTION FEE OF USD 15,00/CTNR 20 AND USD 30,00/CTNR 40 FOR MEAT AND BONE MEAL (OR SIMILAR COMMODITIES) USD 50.-/CTR, ARE TO BE COLLECTED FROM CONSIGNEE BEFORE THE RELEASE OF CARGO