	Carrier: Hapag-Lloyd Aktiengesellsc	haft, Hamb	urg Bill of	Lading	/lultimodal Ti	ransport or Port to Po	ort Shipment	
018	Shipper: VKM FOODS PRIVATE 202, RAHEJA ARCADI	Hapag-Lloyd						
096	PLOT NO.61, SECTOR							
813	CBD BELAPUR, NAVI	Carrier's Reference:	B/L-No.:		Page:			
E DE	PIN - 400614. DIS:	FRICT-7	THANE*	70724661	HLCUB	012305AZQV2	2 / 3	
VAT-ID-No: DE813960018	Consignee (not negotiable unless consigned to order): CONGELADOS DEL CIBAO,			Export References:		2		
7	CALLE CAPOTILLO NO. 48,							
nrg	SANTIAGO, DOMINICAN	Forwarding Agent:						
- D-20095 Hamburg	RNC NO. 130323445,CTC: PEDRO NUNEZ TEL: 809-9710127/809-3250213			SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK				
3600	Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):			APARTMENTS, ILLOM ROAD, ERNAKULAM, Consignee's Reference:				
D-2	CONGELADOS DEL CIBAO,							
25 -		CALLE CAPOTILLO NO. 48,						
	SANTIAGO, DOMINICAN		-					
ndar	RNC NO. 130323445							
Ballindamm	TEL: 809-9710127/8	309-325	0213					
ш	Vessel(s):		Voyage-No.:					
	YANTIAN EXPRESS			Place of Delivery:				
	ALIAGA EXPRESS		3255					
	Port of Loading:							
	NHAVA SHEVA, INDIA Port of Discharge:							
	CAUCEDO, DOMINICAN REPUBLIC							
	Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of					Ŭ	easurement:	
	1 CONT. 40'X9'6"			REEFER CON	TAINER		40.000	
	HLBU90426972112 CARTONSSEAL:1X40'FCL REEFER					21542.400 KGS	40.000 CBM	
	HLG2984104 CFR CAUCEDO, D.R.					KGB	CBM	
			R APPLICANT'	S				
			NO. 1367905					
			CARTONS					
		-).00 LBS NET N COOKED	WEIGHI)				
			L ON SHRIMP	S				
			51/60, 10 X			OR		
			35 PERCENT G					
			N WEIGHT/FRO POUCH WITH I		П			
			S: LITOPEN					
			N ORIGIN					
			ENTARY CREDI	T NUMBER:				
)311100 16.05.2023					
	Shipper's declared Value [see clause 7(2) and 7(3)]					per. Without responsibility	DRAFT	
	Total No. of Containers received by the Carrier:	Packages recei	ved by the Carrier:	or warranty as to correct RECEIVED by the Carrier fit	rom the Shipper in	apparent good order and condit	ion (unless otherwise	
	1 Movement: Currency:			opposite entitled "Total No. of	of Containers/Packa	tainers or other packages or unit ges received by the Carrier" for (Carriage subject to all	
	FCL/FCL	Guirelloy.	TND	HEREOF AND THE TERMS Place of Receipt or the Port of	AND CONDITIONS of Loading, whicheve	THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICAE or is applicable, to the Port of Dis	BLE TARIFF) from the charge or the Place of	
		ol/Val F	P/C Amount	Merchant to the Carrier in exe	change for the Good	ll of Lading, duly endorsed, must l Is or a delivery order. In accepting	this Bill of Lading the	
				written, or otherwise incorpor-	ated, notwithstanding	its terms and conditions whether g the non-signing of this Bill of Lac	ding by the Merchant.	
				has been signed, one of whic	h being accomplishe	Bills of Lading stated below all ed the others to stand void.	of this tenor and date	
				Place and date of issue:		01 7777 000	2.2	
(MUMBAI Freight payable at:		01-JUN-202 Number of original Bs/L:	4.5	
				ORIGIN		THREE		
2 (FB				FOR ABOVE NA	MED CARR			
MTD17312 (FB; ; ; ;	Total Freight Prepaid Total Freight C	ollect	Total Freight	HAPAG-LLOYD	INDIA PVT.	LTD.		
MTD	364666.15			(AS AGENT)				



Page 3 / 3

B/L-No. HLCUB012305AZQV2

			_, _									
Cont/Seals/Marks	Packages/Descr	iption of	Goods	Weight	Measure							
Cont/Seals/Marks Packages/Description of Goods Weight Measure INVOICE NUMBER: VKM/T/23-24/17 DATE: 29.05.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALUKA PANVEL, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT : 47450.22 LBS (21542.40 KGS) NET WEIGHT : 42240.00 LBS (19176.960 KGS) S/B.NO.1363222 DATE: 29/05/2023 FREIGHT PREPAID REEFER CARGO *STATE MAHARASHTRA, INDIA TEMPERATURE TO BE SET AT -21.0 C *SLAC = Shipper's Load, Stow, Weight and Count CONSIGNEE'S TAX ID NUMBER : 130323445												
*SLAC = Shipper's Load, Stow, Weight and Count												
CONSIGNEE'S TAX ID NUMBER : 130323445 NOTIFY1'S TAX ID NUMBER : 130323445												
SHIPPED ON BOARD, DATE : 01-JUN-2023 PORT OF LOADING: NHAVA SHEVA, INDIA VESSEL NAME: YANTIAN EXPRESS VOYAGE: 2321W												
FREIGHT PREPAID												
CHARGE	RATE BASIS				COLLECT							
EXPORT SERVICE FE THC ORIGIN CARR. SECURITY FE MARINEFUEL RECOVE DOCUMENT FEE THC DESTINATION LUMPSUM	E 1810.00 CTR 25300.00 CTR E 15.00 CTR R 1096.00 CTR 4300.00 BIL 200.00 CTR	1 1 1 1 1	INR INR 2 USD USD INR USD USD	1810.00 5300.00 15.00 1096.00 4300.00 2804.00	200.00							
PREPAID USD	3915.00 * INR	85.122 PREPAID	INR 3	3256.15 1410.00 ======								
	TOTAL	PREPAID	INR 36									

