

Shipper:
MANGALA MARINE EXIM INDIA PRIVATE LIMITED,
BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005, INDIA.,
TEL : +91484 2238391,
2231730, FAX : +91 484 2232750, *



Carrier's Reference: **77878652** B/L-No.: **HLCUEUR2109GCKI6** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):

TO THE ORDER

Forwarding Agent:

SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, ERNAKULAM, +

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

MEDITERRANEA PESCA S.P.A
VIA PROVINCIALE MUGNANO - MELITO,
104 - 80018 MUGNANO DI NAPOLI,
VAT 01268121215
EORI NO.IT01268121215

Consignee's Reference:

Place of Receipt:

Vessel(s):

AMOLIANI

Voyage-No.:

2134W

Place of Delivery:

Port of Loading:

COCHIN, INDIA

Port of Discharge:

NAPLES, ITALY

Container Nos., Seal Nos.; Marks and Nos.

HLXU 8785864
SEALS :
HLG1009077
PACK02045624
0204624
1009077

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3700 CARTONS
1X40 FCL
3700 CARTONS FROZEN PUD SHRIMPS
BLANCHED IQF,
PACKING: 10 X 500 GRMS WITH 25%
GLAZE
AS PER PROFORMA INVOICE NO.MMEI/MP/
6005/2021-22 DT.03.08.2021
PROCESSED AND PACKED BY
MANGALA SEAFOODS,
INDUSTRIAL DEVELOPMENT AREA,
AROOR-688 534, ALAPPUZHA DISTRICT,
KERALA
EU APPROVAL NO.1505
NET WT.18500.000 KGS
(NET WT WITHOUT GLAZING.13875.000
KGS)
GROSS WT.24050.000 KGS

Gross Weight:

24050.000
KGS

Measurement:

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

COCHIN, INDIA **10/OCT/2021**

Freight payable at:

COCHIN, INDIA

Number of original Bs/L:

THREE

FOR ABOVE CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENTS)

Total Freight Prepaid

Total Freight Collect

Total Freight

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

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

FREIGHT PREPAID
TEMPERATURE TO BE SET AT -20
*E-MAIL: MANGALA@MANGALAGROUP.COM
GST NO.32AADCM1702F1Z7, CIN -
U15124KL2002PTC015617

SB NO: 5110628 DT: 06.10.2021
TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE : 10/OCT/2021
PORT OF LOADING: COCHIN, INDIA
VESSEL NAME: AMOLIANI VOYAGE: 2134W

FREIGHT PREPAID

+KOCH
KOCHI KERALA

DRAFT

DRAFT

DRAFT