	Carrier: Hapag-Lloyd Aktiengesellsc	chaft, Hamburg Bill of	Lading Multimodal Tra	ansport or Port to Port Shipment	
13960018	BUILDING, AVENUE 31	R, COTTON EXCHANGE		Hapag-Lloyd	
: DE8	400033, MAHARASHTI		70281852 HLCUBC	012309BBN03 2 / 4	
D-20095 Hamburg VAT-ID-No: DE813960018	Consignee (not negotiable unless consigned TO ORDER OF COMMERCIAL INTERNA EGYPT		Export References: Forwarding Agent: SHIPMENT SOLUTION		
95 Ha			1ST FLOOR, SREE S APARTMENTS, ILLON	SIDDHI VINAYAK M ROAD, ERNAKULAM,	
D-200	Notify Address (Carrier not responsible for fa KAZAREEN TEXTILE (		Consignee's Reference:		
Ballindamm 25 -	PLOT 93/1, 4TH INI 6TH OF OCTOBER CI TAX CARD NUMBER 59	DUSTRIAL ZONE, IY, EGYPT	Place of Receipt:		
ä	Vessel(s):	Voyage-No.:			
	APL LE HAVRE		Place of Delivery:		
	Port of Loading: MUNDRA, INDIA				
	Port of Discharge: DAMIETTA, EGYPT				
1	-	Number and Kind of Packages, Description		Gross Weight: Measurement:	
	UETU 5814001 SEAL: HLG3088754	1 CONT. 40'X9'6" 470 CARTONS 1X40HC 470 CARTONS		LAC* 22668.250 40.000 KGS CBM	
	MARKS & NOS: 285 CARTONS PATODIA OVERSEAS EXPORTS LLP	NE 20/1 100% BCI COTTON COMBED COMPACT RING SPUN YARN FOR	WAXED		
	BCI LOT NO-20012 NO OF CONES : 24 NET WEIGHT :	KNITTING (HS CODE NE 30/1 100% BCI COTTON COMBED COMPACT RING SPUN	RAW	0	
	COUNTINE 2071 CCH KNITTING (HS CODE 5205.2200) BCI LOT NO-20012 NE 30/1 100% BCI RAW NO OF CONES : 24 COTTON COMBED NET WEIGHT : COMPACT RING SPUN WAXED 45.360 KGS GROSS YARN FOR WEIGHT : 48.250 KNITTING (HS CODE 5205.2300) KGS CARTON NO. : ACID: 5919319822023090093 001 - 285 MADE IN "EGYPTIAN IMPORTER TAX ID: INDIA 185 CARTONS 591931982" DATODIA OVERCEAS. "FOREICN EXPORTED				
	INDIA 185 CARTONS PATODIA OVERSEAS EXPORTS LLP	591931982" "FOREIGN EXPORTER REGISTRATION TYPE			
	Shipper's declared Value [see clause 7(2) Total No. of Containers received by the Carrier:		Above Particulars as declared by Shippe or warranty as to correctness by Carrier	[see clause 11] DRAFT	
	1		noted herein) the total number or quantity of Conta opposite entitled "Total No. of Containers/Package	pparent good order and condition (unless otherwise ainers or other packages or units indicated in the box as received by the Carrier" for Carriage subject to all IE TERMS AND CONDITIONS ON THE REVERSE	
	FCL/FCL	Currency:	HEREOF AND THE TERMS AND CONDITIONS ( Place of Receipt or the Port of Loading, whichever	DF THE CARRIER'S APPLICABLE TARIFF) from the is applicable, to the Port of Discharge or the Place of	
		ol/Val P/C Amount	Merchant to the Carrier in exchange for the Goods Merchant expressly accepts and agrees to all its written, or otherwise incorporated, notwithstanding	of Lading, duly endorsed, must be surrendered by the or a delivery order. In accepting this Bill of Lading the s terms and conditions whether printed, stamped or the non-signing of this Bill of Lading by the Merchant. Bills of Lading stated below all of this tenor and date I the others to stand void.	
			MUMBAI	05-OCT-2023	
(:::)			Freight payable at:	Number of original Bs/L:	
2 (FB;			ORIGIN FOR ABOVE NAMED CARRI	THREE ER	
MTD17312 (FB; ; ; ; )	Total Freight Prepaid Total Freight C	ollect Total Freight	HAPAG-LLOYD INDIA PVT. L (AS AGENT)		



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B/L-No. HLCUB012309BBN03

Cont/Seals/Marks	Packages/Description of Goods	Weight Measure	
NO OF CONES : 24 MONTH / YEAR NET WEIGHT : 45.360 KGS GROSS WEIGHT : 48.200	"FOREIGN EXPORTER ID: 27AAVFP9080G1ZI" "FOREIGN EXPORTER COUNTRY: INDIA" "FOREIGN EXPORTER COUNTRY CODE: IN" INVOICE NO. 030/23-24		
*SLAC = Shipper's			
SHIPPED ON BOARD, PORT OF LOADING: N VESSEL NAME: APL N			
FREIGHT PREPAID			
DESTINATION AGENT HAPAG-LLOYD (EGYP DAMIETTA PORT, IN 1ST FLOOR, UNITS 2 EGDAM DAMIETTA EGYPT			

+20 57 392900





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B/L-No. HLCUB012309BBN03

\_\_\_\_\_ 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 7 DAYS FREE 1ST PERIOD 6 DAYS 2ND PERIOD 5 DAYS 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 THEREAFTER - SPECIALS (NOT REEFER) -FIRST 4 DAYS FREE USD 100/20'CTR/DAY USD 170/40'CTR/DAY THEREAFTER - REEFERS -FIRST 4 DAYS FREE USD 50/20'CTR/DAY USD 85/40'CTR/DAY USD 80/20'CTR/DAY USD 140/40'CTR/DAY USD 100/20'CTR/DAY USD 200/40'CTR/DAY NEXT 5 DAYS NEXT 4 DAYS THEREAFTER 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

