	carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of	Lading Multimodal T	ransport or Port to Port Shipment
	Shipper:		
018	M/S. MANGALA MARINE EXIM INDIA PRIVATE LIMITED,		Hapag-Lloyd
096	BHAT MEMORIAL BUILDING, THOPPUMPAD		
E813	COCHIN-682 005, INDIA.,	Carrier's Reference: B/L-No.:	Page:
Ē	TEL : +91 484 2238391, 2231730*		1A3231009980 2 / 3
VAT-ID-No: DE813960018	Consignee (not negotiable unless consigned to order):	Export References:	
AT-I	HICO FISH SAS., (NIT 9006654991)		
	CALLE 70 # 17-57, BOGOTA		
burg	COLOMBIA. TELEPHONE : +5712173109	Forwarding Agent: SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK	
Ham			
D-20095 Hamburg		APARTMENTS, ILLC	M ROAD, ERNAKULAM,
0-200	Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): HICO FISH SAS., (NIT 9006654991)	Consignee's Reference:	
	CALLE 70 $\#$ 17-57, BOGOTA	Place of Receipt:	
Jm 2	COLOMBIA.		
ndan	TELEPHONE : +5712173109		
Ballindamm 25			
	Vessel(s): Voyage-No.:	_	
I		V Place of Delivery:	
[MAG CTGBAQ24		
	COCHIN, INDIA		
	Port of Discharge:	_	
[BARRANQUILLA, COLOMBIA Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement:		
	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
	HLBU 9113337 2000 CARTONS		24000.000 40.000
	SEALS: 1X40 FCL 2978989 2000 CARTONS		KGM CBM
	PACK03223994 1000 CARTONS FROZEN COOKED PD		
		TAIL OFF SHRIMPS IQF, PACKING: 1X10KG 20% GLAZE	
1000 CARTONS FROZEN COOKED PD TAIL ON SHRIMPS IQF, PACKING: 1X10KG 20% GLAZE NET WT.20000.000 KGS GROSS WT.24000.000 KGS P.O.NO. AM- 3024 DT.09.08.2023			
	MANUFACTURER (PROCESSED AND P	(PROCESSED AND PACKED BY)	
	MANGALA MARINE EXIM		
	INDIA PRIVATE LIMITED		
	XXII/1388-A, NAT HIGHWAY ROAD,	LONAL	
	Shipper's declared Value [see clause 7(2) and 7(3)]	Above Particulars as declared by Ship or warranty as to correctness by Carrie	
	Total No. of Containers received by the Carrier: Packages received by the Carrier:	RECEIVED by the Carrier from the Shipper in	apparent good order and condition (unless otherwise ontainers or other packages or units indicated in the box
	I Movement: Currency:	opposite entitled "I otal No. of Containers/Packa the terms and conditions hereof (INCLUDING	ages received by the Carrier" for Carriage subject to all THE TERMS AND CONDITIONS ON THE REVERSE
	FCL/FCL	Place of Receipt or the Port of Loading, whichey	S OF THE CARRIER'S APPLICABLE TARIFF) from the ver 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	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:	
		CHENNAI 15/OCT/2023	
(Freight payable at: ORIGIN	Number of original Bs/L: THREE
2 (FB;		FOR ABOVE CARRIER	INKEE
MTD17312 (FB; ; ; ;)	Total Freight Prepaid Total Freight Collect Total Freight	HAPAG-LLOYD INDIA PVT.	LTD.
MTD		(AS AGENTS)	



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B/L-No. HLCUMA3231009980

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

EDACOCHIN, COCHIN 682 006, KERALA, INDIA. EU APPROVAL NO.718 FDA REG.NO.10480011664 (FEI NO.3005220135) BL MUST STATE CONTAINER FREIGHT PREPAID *FAX : +91 484 2232750, E-MAIL: MANGALA@MANGALAGROUP.COM GST NO.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617

SB NO: 4592388 DT: 12.10.2023 TEMPERATURE TO BE SET AT -20.0 C

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

CONSIGNEE'S NIT NUMBER : 900665499-1

SHIPPED ON BOARD, DATE : 15/OCT/2023 PORT OF LOADING: COCHIN, INDIA VESSEL NAME: AL MANAMAH VOYAGE: 2335W

FREIGHT PREPAID



