Total Freight Collect

Total Freight

Total Freight Prepaid

Ballindamm 25

Place and date of issue:

(AS AGENTS)

HAPAG-LLOYD INDIA PVT. LTD.

CHENNAI	12/DEC/2023
Freight payable at:	Number of original Bs/L:
ORIGIN	THREE
FOR ABOVE CARRIER	



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B/L-No. HLCUMA3231201890

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

NW/RC STPP TREATED SCIENTIFIC NAME: LITOPENAEUS VANNAMEI BRAND: GREEN HOUSE 26/30 300 CARTONS 31/40 2300 CARTONS SHRIMPS AS PER PROFORMA INVOICE 2023-813 GHAP/PI/207 INVOICE NO. :G/E/207/24/343 DATE:07.12.2023 PURCHASE ORDER NO:2023-813 DATE :09.08.2023 SB NO :5865767 DATE :07.12.2023 DELIVERY TERMS : "CFR ROTTERDAM PORT, THE NETHERLANDS AS PER INCOTERMS 2010" NET WEIGHT :16200.000 KGS FROZEN WEIGHT :21600.000 KGS GROSS WEIGHT :25262.000 KGS DOCUMENTARY CREDIT NUMBER: RTLI23T01011 DATE: 08.12.2023 PROCESSED & PACKED BY: LNSK GREEN HOUSE AGRO PRODUCTS LLP (FORMERLY KNOWN AS GREEN HOUSE AGRO PRODUCTS) SURVEY NOS.173 A,B,C & 174/A,B NORTH RAJUPALEM VILLAGE & POST 524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA EIA APPROVAL CODE NO.1872 FREIGHT PREPAID

*& POST 524366., KODAVALURU MANDAL SPSR NELLORE DIST ANDHRA PRADESH, INDIA TEMPERATURE TO BE SET AT -20.0 C

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

SHIPPED ON BOARD, DATE: 12/DEC/2023 PORT OF LOADING: KATTUPALLI, INDIA VESSEL NAME: YM FOUNTAIN - 171W VOYAGE: 171W

FREIGHT PREPAID