



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUUI468163
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 HAREN TEXTILES PVT LTD
 J-194, MIDC INDUSTRIAL AREA,
 BOISAR WEST, TARAPUR,
 DIST - PALGHAR (665), MAHARASHTRA. *

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 DEMKA TEXTILE AND INVESTMENT PLC
 ADDIS ABABA, BOLE SUB-CITY, WOREDA 05,
 HOUSE NO. 1017,
 ADDIS ABABA, ETHIOPIA.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 DEMKA TEXTILE AND INVESTMENT PLC
 ADDIS ABABA, BOLE SUB-CITY, WOREDA 05,
 HOUSE NO. 1017,
 ADDIS ABABA, ETHIOPIA.

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
---	-------------------------

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC DJIBOUTI
 MSC Djibouti sarl Palmier en Zinc
 Tel : +253 21358018, Fax: +253 21352744
 EMAIL: dj109-mscdjibouti.commercial@msc.com
 FCL/FCL

LI o yds / IMO Number = 9289099
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.
 " Carrier / Carrying vessel is not owned/ operated by Eritrean national and/ or trading any party licensed in Eritrea and / or calling any Eritrean ports"

CONTINUED IN DESC. OF PACKAGE AND GOODS

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC BEIJING V. IE339A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG06767043	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSCU6361162/20DV CARRIER SEAL/4191017 Tare Wt : 2280	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 379 ROLL 379 ROLLS DESCRIPTION OF GOODS : CATKINS PES DDY MM / 147 CM ORDER NO : AC302706ET-8506243STK 100% POLESTER WOVEN DYED FABRIC MODEL NO : 8623011 - ITEM CODE : 4260290 COLOR NAME : MCO6001 CARBON CARTON GOODS ARE AS PER PROFORMA INVOICE NO: DEFEXP/001/2324 DTD. 06. 07. 2023 DESCRIPTION OF GOODS : HYACINTH PES DDY MM / 147 CM ORDER NO : AC300096ET-962201STK 100% POLESTER WOVEN DYED FABRIC MODEL NO : 8777748 - ITEM CODE : 4750217 COLOR NAME : DDY-N07CB BLACK GOODS ARE AS PER PROFORMA INVOICE NO: DEFEXP/004/2324 DTD. 09. 08. 2023 DESCRIPTION OF GOODS : HYACINTH RPET MM / 147 CM ORDER NO : AC300096STK-962194ET 100% POLESTER WOVEN DYED FABRIC MODEL NO : 853742 - ITEM CODE : 284437 COLOR NAME : DKT-G17C BLUE	KGS 8659.090	CBM 20.0000

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).
 FREIGHT PREPAID

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXX

PLACE AND DATE OF ISSUE
 Mumbai 06-OCT-2023

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

RECEIVED FOR SHIPMENT
 06-OCT-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

**BILL OF LADING No. MEDUUI468163
RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>GOODS ARE AS PER PROFORMA INVOICE NO: DESFEXP/005/2324 DTD. 09. 08. 2023 THE GOODS ARE OF INDIAN ORIGIN INV NO : 90892324 & 90902324 DT. 11. 09. 2023 & 90912324 DT. 16. 09. 2023 S. B. NO 4188401 DT. 26. 09. 2023, 4188443 DT. 26. 09. 2023 & S. B. NO 4188498 DT. 26. 09. 2023 TOTAL METERS : 48619.000 TOTAL YARDS : 53169.680 TOTAL NET WT : 8355.890 KGS TOTAL GRS WT : 8659.090 KGS FREIGHT PREPAID * ACCOUNT OF : DESI PRO PTE LTD 230, STADIUM BOULEVARD, SINGAPORE 397799.</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***</p>	KGS	CBM
<p>Total Tare wgt. 2280 KGS Total No. of Items 379 Total Gross Cargo Weight. 8659.090 KGS Total Volume. 20.0000 CBM</p>			

DRAFT

PLACE AND DATE OF ISSUE Mumbai 06-OCT-2023	<p>SHIPPED ON BOARD DATE 06-OCT-2023</p> <p>RECEIVED FOR SHIPMENT</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
---	--	---