

**MSC** **MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)  
 SCAC Code: MSCU

**BILL OF LADING No. MEDUUI675403**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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**SHIPPER:**  
 VAJRA ENTERPRISES  
 26/503, NANDANAM, WOMENS CLUB ROAD  
 BEHIND TOWN HALL, OPP. PERI NGAVU  
 VILLAGE OFFICE CHEMBUKKAVU POST  
 THRISSUR, KERALA-680020

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC PORT LOUIS  
 Mediterranean Shipping Company (Mauritius) Ltd. MSC House Old Quay D Road  
 Tel : +230 2026800, Fax: +230 2174747  
 EMAIL: info.portlouis@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 8201648

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 AYURYOGA INTERNATIONAL RETREAT& RESEARCH CENTRE LTD  
 HOUSE NO-1, VINSONE LANE MOKA, MAURITIUS  
 MOB: 00 230 58074009

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

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 AYURYOGA INTERNATIONAL RETREAT& RESEARCH CENTRE LTD  
 HOUSE NO-1, VINSONE LANE MOKA, MAURITIUS  
 MOB: 00 230 58074009

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC EYRA V. SL342R	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG06891115 XXXXX	<b>PORT OF DISCHARGE</b> PORT LOUIS	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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**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
MEDU1491880/20DV CARRIER SEAL/FX24179213 VAJRA ENTERPRISES	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1337 PK Rice and Ayurvedic Equipments HSN Code: 10063010, 94036000 Invoice No. : EXP002/2023-24 DATE: 13. 10. 2023 SB no. 4616216 DATE : 13. 10. 2023 Net weight-7340.9 KGS Gross weight-7517.00 KGS No. of Packages: 1337 PKGS - The carrier/vessel is not liable for any cargo damage due to the sweating / high moisture contents of commodity and subsequent mould damage. - The carrier and/or the vessel shall not be liable for any change or deterioration of the commodity arising from the transit time between the POL and POD.	KGS  7517.000	
Total No. of Items 1337	Total Gross Cargo Weight. 7517.000 KGS		

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

FREIGHT PREPAID  
~~XXXXX~~ paid - see Clause 7.3

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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem) <del>XXXXX</del> paid - see Clause 7.3	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier) CNTR (see Clause 14.1)
<b>PLACE AND DATE OF ISSUE</b> Cochin 20-OCT-2023	<b>SHIPPED ON BOARD DATE</b> 20-OCT-2023

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