

BILL OF LADING FOR PORT TO PORT

	(mooni on	ATED IN HUNG KUNG)		on comp	INFP	INA	Maron	
	PPER / EXPORTER (NAME & ADDRESS) N/S. SANCHITA FROZEN FOODS	GOSUBOM6381	336	GOSUB	NG No. OM63816:	36		
N	PVT. LTD. OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, *		EXPORT REFERENCES					
CON	CONSIGNEE (NAME & ADDRESS)		FORWARDING AGENT F.M.	.C. No.		and the second of the second o		
9: K	ELOBAL FISH CO., LTD. 9/5 MOO 5, EKACHAI RD, HOKKAM, MUEANG SAMUTSA 4000, THAILAND.**	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)						
(B)	NOT NEGOTIABLE UNLESS CONSIGNED TO O	POINT AND COUNTRY OF	ORIGIN (FOR MERCHAN	r's referenc	CE ONLY)			
NOT	OTIFY (NAME & ADDRESS) GLOBAL FISH CO., LTD.			REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 04/11/2022				
9: K	9/5 MOO 5, EKACHAI RD, (HOKKAM, MUEANG SAMUTSA 4000, THAILAND.**	CY/CY						
INITI	IAL CARRIAGE	PLACE OF RECEIPT OF GOODS *						
		(IF CONTRACTED FOR)		論語為為				
1	SEL * VOY. MOL CELEBRATION 3/E	PORT OF LOADING * NHAVA SHEVA,INDIA						
POR	RT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT M	IERCHANT'S EXPENSE. R	ISK AND RESP	ONSIBILITY)		
В	ANGKOK, THAILAND							
	MKS & NOS. / CONT. NOS.		AS FURNISHED BY SHIPPER				MEASUREMEN	
		5230	THE HOLL OF GOODS		***	KGS	M3	
				ē				
	AS PER ATTACHED LIST							
			Ban		in the second			
		0 B1						
		1 CONT TOT. TARE :	4,420 C	ARGO W:	2	8,080.00	40.00	
		DETAILS	PER	RATE	PREF	FREIG	COLLECT	
			24 . 2					
41 42	RCHANT'S DECLARED VALUE OF GOODS terohant enters a value, Carriers 'package rged (See Clause 21)		LOREM FREIGHT	TOTAL				
Place and	NOTE Received in apparent good order and condition, or until of Goods spacified renew for carriage subject to the ter- is and conditions of the Carrier's fartif fluies) from the Pilis is of Delivery (whichever is applicable.) The Membart agree value of the Goods as declared are unknown it, and out a	ons of the reverse side hereof and the sable) to the Port of Discharge or the doers, quality, contents seal(s) number in the Merchant's representation as to	IN WITNESS of the contract contained herein the number of original Bills of Ladir stated below has been signed by or on behalf of Gold Star Line Ltd. (as Carner Unless otherwise stated in any applicable two or regulation, upon any of the sa originals being accomplished the others to stand void. FREIGHT PAYABLE AT No. OF ORIGINAL BIL ISSUED THREE PLACE AND DATE OF ISSUE		or Line Ltd. (as Camer), in, upon any of the said			
the s at he him cond Cam	number of packages caused review. If the acknowledged talls in accepting the Sall of Lading the Marchant expression of action in accepting the Sall of Lading the Marchant expression station stated herein whether written privated campaid or year's farth Futes. Regulations and Schredules without each Caude as made on the basis of the Marchant's acceptance.	in packed and sealed by the Merchant, which are consequently unknown to exceptions, limitations, liberties and ereof as well as the provisions of the			THREE			
ti o	Without prejudice to the generality of the erms of the Bill of Lading are continued of foss or damage to the goods and delay, n addition, attention is drawn, inter a Declarations), 19 (Lien), 14 (Dangerous a imitation mentioned in Clause 21 will no temized, valued by the Merchant prior	ions of liability in respect ne Bar), 13 (Merchant's urisdiction). The Package is are carefully declared.	MUMBAI (BOMBAY) on 04/11/2022 STAR SHIPPING SERVICES (INDIA) PVT. LTD. AB ABENTS FOR GOLD STARTHER COL(AS CARRIER)					

ATTACHED LIST FOR BIL :

GOSUBOM6381636

VESSEL: MOL CELEBRATION

LOAD PORT: NHAVA SHEVA, INDIA

VOYAGE: 3/E

PORT OF DESTINATION: BANGKOK, THAILAND

FINAL DESTINATION:

MKS & NOS/SEAL NO

DESCRIPTION OF GOODS

WEIGHT

MEASUR.

SHIPPING MARKS:

1 X 40 RH FCL

KGS

M3

SANCHITA

No. of Containers: 1

2600 CARTONS

(TOTAL TWO THOUSAND SIX HUNDRED CARTONS ONLY)

2600 CARTONS OF FROZEN

INDIAN MACKEREL

PACKING: 1 X 10 KGS **BULK IF**

HS CODE: 0303

NET WEIGHT: 26000.00 KGS

S.B.NO.5157487 DATE: 31/10/2022 TEMPERATURE TO BE SET AT -21

FREIGHT PREPAID

*NAVI MUMBAI, THANE,

MAHARASHTRA - 400 614, INDIA

**E-MAIL ID:

SSVIMPORT.TRANSPORT@GMAIL.COM

CTC PERSON: KHUN BOY. TEL NO.: 0865147456 TAX NO: 0105548012320

CONT: GMOU8870847 SEAL: A4221896091/RH40 (CY/CY) 2600 CARTONS

CONT TARE WEIGHT:

28.080.00 4420

40.00

STOWED IN REEFER **CONTAINER AT TEMPERATURE OF** MINUS -21C TILL MINUS -21C VENT

CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE:

TOTAL: TWO THOUSAND SIX HUNDRED CARTONS ONLY.

1 CONT TOT. TARE: 4,420

CARGO W:

28,080.00

40.00

STAR SHIPPING SERVICES (INDIA) PVT. LTD.

