

# BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENTS

\*Applicable only when document for combined transport

Shipper  
**ACTIVE CHAR PRODUCTS PRIVATE LTD,**  
**B-NO 615, EDAYAR INDUSTRIAL AREA, BINANIPURAM P.O**  
**BINANIPURAM P.O -683502, COCHIN, KERALA, INDIA**

B/L Number	SCJUA32AA14341
Shipper's Ref.	

Consignee  
**Carbon Activated Corporation Lanka (Pvt) Ltd,**  
**Dunkannawa, Nattandiya, Sri Lanka.**  
**Tel. + 9432 225 4302 1 Mobile. +9477 365 7710**  
**janith@activatedcarbon.com 1 activatedcarbon.com**



SGI Line

भारतीय नौवहन निगम लिमिटेड

The Shipping Corporation Of India Ltd.

(A GOVERNMENT OF INDIA ENTERPRISE)  
 Registered Office : "SHIPPING HOUSE"  
 245, Madame Cama Road, Mumbai - 400 021.  
 Tel. : 0091-22-2202 6666

Notify Party and Address (Leave blank if stated above)  
**Carbon Activated Corporation Lanka (Pvt) Ltd,**  
**Dunkannawa, Nattandiya, Sri Lanka.**  
**Tel. + 9432 225 4302 1 Mobile. +9477 365 7710**  
**janith@activatedcarbon.com 1 activatedcarbon.com**

Received in apparent good order and condition (Unless otherwise stated herein) the goods or containers or other packages said to contain goods herein mentioned to be delivered, subject to the exceptions, conditions, provisions and liberties herein contained (and whether written, printed or stamped on the front or reverse hereof) in the like good order and condition, upto the above consignee or to his or their assigns which persons are herein included in the term consignee. Freight for the said goods with primage, if any, shall be due and payable by the Merchant of shipment at place of receipt in cash without deduction, vessel or cargo lost or not lost, if freight is not so paid on shipment at place of receipt, it shall be due from and payable on demand by the consignee at place of destination, vessel or cargo lost or not lost, in which case freight to be calculated and paid at any additional rate applicable when freight is payable on delivery together with the cost of telegraphic advices of non-payment.

In witness whereof the Master or duly authorised agent to the said vessel hath affirmed to the below number of original Bills of Lading all of this tenor & date one of which being accomplished the others to stand void.

The term apparent good order and condition when used on this Bill of Lading with reference to iron, steel or metal products does not mean that the goods when received were free of visible rust or moisture. If the shipper so requests, a substitute Bill of Lading will be issued omitting the above definition and setting forth any notation as to rust or moisture which may appear on the Mate's or Tally Clerk's receipts.

Pre-Carriage by	Place of Receipt by Pre-Carrier*
	<b>Cochin</b>

Port of Loading <b>Cochin</b>	Port of Discharge <b>Colombo</b>
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Vessel / Voy. No. <b>SM KAVERI/010</b>	Place of delivery by On-carrier* <b>Colombo</b>	Pre-Carriage Payable at	On-Carriage Payable at
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Container No.	Seal No.	No. Of Containers or Pkgs.	Kind of Packages* Description of Goods, Marks & Nos PARTICULARS OF GOODS AS DECLARED BY SHIPPER	Gross Weight	Measurement
		<b>44 BAGS</b>	<b>Net Weight</b>		
			<b>KGs</b>	<b>KGs</b>	
			<b>24200.000</b>	<b>24552.000</b>	
<b>BHCU4950767 / 40HC / COC</b>			<b>1X40 CONTAINER</b>		
<b>SEAL#: 079006</b>			<b>44 BAGS</b>		
			<b>COCONUT SHELL STEAM ACTIVATED CARBON</b>		
			<b>12x40 Mesh AW</b>		
			<b>PACKED :IN 550 KG BAGS ON PALLETS</b>		
			<b>SHRINK WRAPPED STUFFED IN</b>		
			<b>1X40 FT FCL</b>		
			<b>INVOICE NO.171-CAC -50-20-21 DATED</b>		
			<b>26.02.2021</b>		

Details Contd. on Attached Sheet

**TOTAL NUMBER OF CONTAINERS FORTY-FOUR BAGS ONLY**  
**OR PACKAGES OR UNITS**

OTHER CHARGES	R/TONS	FRT. RATE	PER	M/T CBM	PKG	TEU FEU	Prepaid	Collect
1.								
2.								
3.								
4.								
5.								
6.								
7.								
<b>Cochin</b>						<b>TOTAL</b>		<b>01/04/2021</b>

CERTIFIED TRUE COPY  
 For JAIRAM & SONS

As Agents

Ex. Rate	Prepaid <b>1 ( ONE )</b>	Payable at	Place B / L issued <b>Cochin</b>
	Number of Original B(s) / L	<b>SHIPPED ON BOARD</b>	<b>For The Shipping Corporation of India Ltd.</b>
		<b>BY</b>	<b>or The Shipping Corporation Of India Ltd</b>

Date As Carriers / As Agents only

ATTACHED SHEET

BL Number  
SCJUA32AA14341

Vessel Name  
SM KAVERI

Voyage  
010

Marks and Numbers	No, Kind of packages, Description of goods	Net Weight KGs	Gross Wt KGs	Measurement
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SHIPPING BILL NO 9702725 DATED  
27.03.2021  
PO NO.PO/20/IM/048 DTD 09.02.2021  
HS CODE: 38021000

FREIGHT PREPAID  
FCL/FCL  
SAID TO CONTAIN  
SHIPPERS LOAD, STOW & COUNT  
FULL CONTAINER LOAD - LOCAL  
Agent Address :  
ASHA AGENCIES LTD.  
No. 72C, Baudhaloka Mawatha  
Colombo 04  
Sri Lanka  
Tel:0094 114 523900  
Fax:0094 112 585959 / 0094 114 621360

