## BILL OF LADING



Printed: 06-Feb-2023	20.11	втрр О	E LADI	LING				
('U'-status. B/L is NOT cr		(P)	REVIEW)					
Shipper/Exporter(comple name and KAMDHENU FOODS C S NO - 5/A, FI OPP. DEEPA PHOTO GURUDEV RANADE SANGLI , TAL MIRA	LAT NO 101, O STUDIO SAHNIVAS,		Booking No. BOMA700016 Export References	BOMA70001600 BOMA70001600				
Consignee(complete name and a KHAISHEN TRADING PT31116, JALAN I SELAYANG BARU 60 SELAYANG D.E. Mi	G SDN BHD RAWANG, TAMAN 3100 BATU CAVES,		Forwarding Agent Ref	erences				
			Point and Country of C	Drigin				
Notify Party(complete name and a KHAISHEN TRADING PT31116, JALAN I SELAYANG BARU 60 SELANGOR D.E. Ma	G SDN BHD RAWANG, TAMAN 3100 BATU CAVES,		Also Notify / Domestic	Routing / Export Instructi	ons			
Pre-Carriage by		Place of Receipt * NHAVA SHEVA, I	Place of Receipt * NHAVA SHEVA, INDIA		Port of Discharge PORT KLANG NORTH PORT, MALAYSIA			
Ocean Vessel / Voyage / Flag CLEMENS SCHULTE V 0019E		Port of Loading NHAVA SHEVA, INDIA			Place of Delivery* PORT KLANG NORTH PORT, MALAYSIA			
Onward Inland RoutingOnward Inland Routing		For Transshipment to		Final Destir	Final Destination(For the Merchants Ref.)			
		PARTICULARS F	URNISHED BY SHIPPE	R				
Container No./Seal No. Marks and Numbers	No.of Containers Descrip or Other Pkgs	ion of Packages and Goods		Gr	oss Weight	Measurement		
E SEAL NO: SPPL01849150	5	BOXES LLED GREEN STIC PUNNETS S IN EACH D BOXES OF 6.0 KG GR.WT. ARK : KAMDHENU			14,976.000 KGS IGHT PREPAID = CY / CY	40.0000 CBM		
HDMU5575479 /	1320 CORRUGATED 11 PALLETS 1249240	BOXES RF 4H	egotia	able				
1121103373773 /	1219210	1/1 - 711						
Total Number of Containers or Pa	ckages( in words) C	NE(1) CONTAINER	ONLY					
Freight & Charges FREIGHT ALL AS	ARRANGED Rate		Unit P	repaid	Collect			

FREIGHT ALL AS ARRANGED						
Rate Applicability Date : 2023-02-06						
	(PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in any event be or become liable for any loss or	Total Charges				
damage to or in connectin with the transportation of goods in an amount	exceeding \$500 per package lawful money of the	Number of Original B(	s) / L	On Board Dat	e	
United States, or in case of goods not shipped in packages, per customar currency, unless the nature and value of such goods have been declared Bill of Lading and additional freight has been paid as required. This decl prima facie evidence, but shall not be conclusive on the carrier. THIS CLAL OR FROM PORTS OF UNITED STATES.			FEB. 06, 2023			
	(OBD:FEBRUARY SIXTH, 2023)					
IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consigne expressly accept and agree to all its stipulations, exceptions and condition: signed by such shipper, owner, consignee and/or holder. No agent is author agent is author and a strain a s	Dated at MUMBAI, INDIA FEB. 06,2023					
IN WITNESS WHEREOF, the master of agent of the said ship has affirmed which being accomplished, the others to stand void.	to Bill of Loading, all of this tenor and date. ONE of	_				
• •						
* Applicable only when this document is used as an intermodal transport Bill of Ladin						



INDIAN FRESH CHILLED BLACK JUMBO SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5.0 KG CORRUGATED BOXES OF 5.0 KG NET WT & 6.0 KG GR.WT. IDENTIFICATION MARK : KAMDHENU

96 CORRUGATED BOXES 01 PALLETS INDIAN FRESH CHILLED GREEN SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5.0 KG CORRUGATED BOXES OF 5.0 KG NET WT & 6.0 KG GR.WT. IDENTIFICATION MARK : KAMDHENU

INVOICE NO.KF2317SL DATE:03-02-2023

TOTAL NT. WT :12480.00KGS TOTAL GR. WT :14976.00KGS

TEMPERATURE : 2 DEGREE CELSIUS FREIGHT : PREPAID \*'DIST SANGLI - 416416, MAHARASHTRA, INDIA. 9212288911, DOCS@KAMDHENUFOODS.CO.IN

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## **PREVIEW** Non Negotiable