as Draft and/or as Freight Invoice

BILL OF LADING

Printed: 26-Mar-2024 19:52

(C O P Y)



Shipper/Exporter(complete name and address)			Booking No.	Booking No. B/L No. HDMU				
VKM FOODS PRIVATE LIMITED 202, RAHEJA ARCADE, PLOT NO.61,				BOME55953600 BOME55953600				
202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11 CBD BELAPUR, NAVI MUMBAI PIN-400 614 DISTRICT-THANE STATE			Export References					
MAHARASHTRA, INI	DIA							
Consignee(complete name and address) CONGELADOS Y ESPECIALIDADES BARRUFET, S.L. C/LONGITUDINAL 8, NO. 101, MERCABARNA, 08040 BARCELONA,			Forwarding Agent References					
MERCABARNA, 0804 SPAIN.	40 BARCĒLONA,							
STAIN.			Point and Country	of Origin				
Notify Party(complete name and a	Also Notify / Demostis Pouting / Event Instructions							
	Also Notify / Domestic Routing / Export Instructions							
CONGELADOS Y EST BARRUFET, S.L. FAX: 0034935564 PHONE: 003493556								
PHONE: 003493550	64742 .							
Pre-Carriage by Place of Receipt *			<u> </u>		Port of Discharge			
		<u> </u>	NHAVA SHEVA, INDIA		BARCELONA, SPAIN			
Ocean Vessel / Voyage / Flag HYUNDAI BRAVE V 01	10W	_	Port of Loading NHAVA SHEVA, INDIA			Place of Delivery * BARCELONA, SPAIN		
Onward Inland Routing (For the Merchants Ref.)		For Transshipment to	1		Final Destination(For the Merchants Ref.)			
		DARTION AROSE	IDMIOLIED DV OLI	DDED				
Container No./Seal No.	No.of Containers I	PARTICULARS FO	JRNISHED BY SHI	PPER	Gross Weight		Measurement	
Marks and Numbers	or Other Pkgs		·			576 000	40.000	
NIL "SHIPPER'S LOAD, COUNT, SEALED & WI 1X40 FCL TOTAL 3400 MASTER CARTONS TOTAL QUANTITY: 1 X 40 FCL SR. NO.: 1 HS CODE: 030743 DESCRIPTION OF GOODS AND PACKING: FROZEN CUT SQUID SKIN ON IQF GRADE / COUNT: 40 / 60 PACKING 1 X 6 KG BULK WITH 20% GLZ WEIGHT (KG PER CARTON): 6.000 NUMBER OF CARTON: 3,400			EIGHT S.T.C.				40.0000 CBM	
				EI/MASSE				
			N 7 E	=FREIGHT PREPAID =				
			AZIE •	CY / CY MAN				
	TOTAL WEIGHT	IN KGS: 20,400,						
	TOTAL NUMBER	OF CARTON: 3,400	TODA	iah			回線以西台	
HMMU5408401 /	1337992	RF 4H CY		IUL				
Total Number of Containers or De	valcance (in vacanda)	ONE (1) COMESTMED (NATE 37					
Total Number of Containers or Pa	ickages(in words)	ONE (1) CONTAINER (Unit	Prepaid		Collect		
FREIGHT ALL AS	ARRANGED	Naic	Offic	Tropaid		Concet		
D . A . II . L III . D	4 00 04							
Rate Applicability Date: 2024								
Declared Value (Optional) :US\$		(PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in	Total Charges					
damage to or in connectin with the transp United States, or in case of goods not shi	portation of goods in an amount pped in packages, per customar	any event be or become liable for any loss or exceeding \$500 per package lawful money of the ry freight unit or the equivalent of that sum in other	Number of Original E	B(s) / L	On Board Da			
damage to or in connectin with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shaped in packages, per customary freight unit or the equivalent of that sum in othe currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the 10f Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES.			THREE (3)					
OR FROM PORTS OF UNITED STATES. IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses. IN WITNESS WHEREOF, the master of agent of the said ship has affirmed to Bill of Loading, all of this tenor and date. ONE of which being accomplished, the others to stand void.			Dated at	(OBD:MARCH TWENTY-EIGHTH, 2024) Dated at MUMBAI, INDIA MAR. 28,2024				
signed by such shipper, owner, consignee IN WITNESS WHEREOF, the master of ag which being accomplished the others to at	and/or holder. No agent is authorent of the said ship has affirmed and void	or ized to waive any of the provisions of the clauses. to Bill of Loading, all of this tenor and date. ONE of	- Dated at	TIOTALDAT,	THE THE THE	,, 2024		
* Applicable only when this document is used as	an intermodal transport Bill of Ladin	19	By					



TOTAL WEIGHT IN KGS: 20,400 AS PER PROFORMA INVOICE: PI/D/23-24/87 DATE 26.02.2024 INCOTERMS 2020 CPT BARCELONA PORT, SPAIN SCIENTIFIC NAME: LOLIGO DUVAUCELI INVOICE NUMBER: VKM/S/23-24/77 DATE: 26.03.2024 PROCESSING PLANT: VKM FOODS PRIVATE LIMITED PLOT NO. D-154/1 & D-155, TTC INDUSTRIAL AREA, SHIRAVANE, NAVI MUMBAI - 400706. DISTRICT THANE, MAHARASHTRA, INDIA. SB.NO: 8626505 DATE:26/03/2024 GROSS WEIGHT: 22576.000 KGS NET WEIGHT WITH GLAZE: 20400.000 KGS NET WEIGHT WITHOUT GLAZE: 16320.000 KGS

TEMPERATURE: -18DC

CARGO IS STOWED IN REFRIGERATED CONTAINERS AT THE SHIPPERS REQUESTED CARRYING TEMPERATURE OF -18 DEGREES C

COPYNon Negotiable