

as Draft and/or as Freight Invoice

# BILL OF LADING



Printed: 03-Oct-2023 18:11

( COPY )

Shipper/Exporter(complete name and address) SANCHITA FROZEN FOODS PVT. LTD OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, THANE, MAHARASHTRA - 400 614, INDIA		Booking No. BOME37671600	B/L No. HDMU BOME37671600
Consignee(complete name and address) TO ORDER		Export References	
Notify Party(complete name and address) ARTICFISH IMPORT S.L. GUTIERREZ SOLANA, 8-2 DR-28036 MADRID, SPAIN EORI NO. ESB86496445		Forwarding Agent References	
Pre-Carriage by		Place of Receipt *	Port of Discharge
Ocean Vessel / Voyage / Flag		Port of Loading	Place of Delivery *
Onward Inland Routing (For the Merchants Ref.)		For Transshipment to	Final Destination(For the Merchants Ref.)
		NHAVA SHEVA, INDIA	BARCELONA, SPAIN
HYUNDAI TOKYO V 0148W		NHAVA SHEVA, INDIA	BARCELONA, SPAIN

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers	No of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
NIL	"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 40'H RF CONTAINER 3,417 CARTONS 1 X 40' RH FCL 3417 CARTONS (TOTAL THREE THOUSAND FOUR HUNDRED SEVENTEEN CARTONS ONLY) 2583 CARTONS OF FROZEN CUT SQUID SKIN ON IQF (LOLIGO DUVAUCELLI) UNTREATED/WITHOUT ADDITIVES PACKING: 1X6 KG BULK, 20% GLAZE WITH LABELS 834 CARTONS OF FROZEN CUT SQUID SKIN ON IQF (LOLIGO DUVAUCELLI) UNTREATED/WITHOUT ADDITIVES	22,977.300 KGS	40.0000 CBM	
HDMU5529370 / 1287627		RF 4H CY / CY		

=FREIGHT PREPAID =  
CY / CY



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Non Negotiable

Total Number of Containers or Packages( in words) ONE (1) CONTAINER ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
Rate Applicability Date : 2023-09-28				

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 any event be or become liable for any loss or damage to or in connection with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other 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 Bill of 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.	Total Charges	Number of Original B(s) / L THREE (3)	On Board Date SEP. 30, 2023
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.			(OBD:SEPTEMBER THIRTIETH, 2023)	
			Dated at MUMBAI, INDIA SEP. 30,2023	

\* Applicable only when this document is used as an intermodal transport Bill of Lading

By \_\_\_\_\_



HDMU

BOME37671600

PACKING: 6X1 KG BAG, 20% GLAZE WITH LABELS  
AS PER PROFORMA INVOICE NO.:  
SFF/23-24/043 DATE 25-08-2023  
NET WEIGHT: 20502.000 KGS  
S.B.NO.4227230 DATE: 27/09/2023  
TEMPERATURE : -21DC  
CARGO IS STOWED IN REFRIGERATED CONTAINERS AT  
THE SHIPPERS REQUESTED CARRYING TEMPERATURE  
OF -21 DEGREES C

**COPY**  
Non Negotiable