



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, Chemin Rieu, 1208 GENEVA, Switzerland  
Website: www.msc.com

SOAC Code: MSCU

**BILL OF LADING No. MEDUMJ212668 ORIGINAL**

\*Port-to-Port\* or \*Combined Transport\* (see Clause 1)

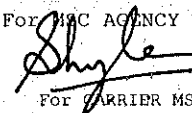
NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 0
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SHIPPER: M/S. UNITY POLYFAB INDUSTRIES PLOT NO. A/39, 40, SURVEY NO. 277, SANTHA GULAB INDUSTRIAL PARK, INSIDE DAMAN GANGA INDUSTRIAL PARK, GATE NO. 2, KARVAD VILLAGE,	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC ST PETERSBURG Mediterranean Shipping Company Rus, LLC Moskovskiy prospekt 97 LIT.A Tel:+7 8123465764, Fax:+7 8123465763 EMAIL: rus-stpetersburg@msc.com FCL/FCL Lloyds / IMO Number = 9502908 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. RHT GROUP LTD. KALANCHEVSKAYA STR., HOUSE 20, BUILDING 7, MEZZANINE ROOM 14, MOSCOW 129090. RUSSIA INN # 9718047604	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) RHT GROUP LTD. KALANCHEVSKAYA STR., HOUSE 20, BUILDING 7, MEZZANINE ROOM 14, MOSCOW 129090. RUSSIA INN # 9718047604.	

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC TOPAZ V. IS143R	PORT OF LOADING NHAVA SHEVA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 363IN6203971021 XXXXX	PORT OF DISCHARGE SAINT PETERSBURG	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement
BMOU6113860/40HC CARRIER SEAL/FX18518221 Tare Wt : 3850	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 882 CARTONS DTY POLYESTER DRAW TEXTURISED DYED YARN (DETAILS AS PER COMMERCIAL INVOICE. ) PROFORMA INV. NO. UPI/003/2021-2022 INVOICE NO. EXP/UPI/003/2021-2022 DT. 28.10.2021 CIF SAINT PETERSBURG, RUSSIA HSN CODE : 5402.3300 NET WT: 18167.52 KG S/Bill No: 5644579 / 28.10.2021	20593.240	
Total Tare wgt. 3850 KGS Total No.of Items 882 Total Gross wgt. 20593.240 KGS			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 10).  FREIGHT PREPAID.		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.  If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law of the Port of Discharge or Place of Delivery whichever is applicable.  IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs recd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A
PLACE AND DATE OF ISSUE COCHIN 06-NOV-2021	SHIPPED ON BOARD DATE 06-NOV-2021	