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PAGE: 1 OF 2 Tel: +86 21 3512 4888 E-Business: elines.coscoshipping.com

			PORT TO	D PORT OR COME		SPORT BILL OF LADING		
1. Shipper Insert Name Address and Phone/Fax			Booking No.					
SANCHITA FROZEN FOODS PVT. LTD.			6343621140					
OFFICE NO. 607, 6TH FLOOR, NMS TITANIUM,PLOT NO. 74,				Export References CSO/AGREEMENT NUMBER 00100717				
SECTOR-15,CBD BELA								
2. Consignee Insert Name Addres	ss and Phone/Fax		Forwarding Agent an	d References				
TO ORDER			FMC/CHB No.	0 0				
	Point and Country of Origin							
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach			Also Notify Party-rout	Also Notify Party-routing & Instructions				
	ride Heary Fully Fou							
JAC MEISNER INTERNA EXP. BEDRIJF BV.,	AIIONAL							
WAALHAVEN Z.Z. 21,	3089 JH							
ROTTERDAM, THE NET								
EORI NO. NL0018315	13							
4. Combined Transport * Pre-Carr	iage by	5. Combined Transport * Place of Receipt						
6. Ocean Vessel Voy. No.		NHAVA SHEVA, INDIA 7. Port of Loading Service Contract Net		Doc. Form No.		No		
CMA CGM CENDRILLON 0PE41	JW1MA	NHAVA SHEVA, INDIA		Doc. Formitio.				
8. Port of Discharge		9. Combined Transport * Place of Delivery	Type of Movement					
ROTTERDAM, NETHERLAI	NDS	ROTTERDAM, NETHERLANDS	FCL / FCL			CY-CY		
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods,	See Clause 20)	Gross Weigh	nt	Measurement		
Container / Cear No.	1100	01 X 40 RQ FCL CONTAIN	JER STC	26950.0	OOKGS			
•	CARTONS			20930.0	001000			
		TOTAL ONE THOUSAND ONE HUNDRED CARTONS ONLY 1100 CARTONS OF FROZEN PUD SEAWATER SHRIMPS -REGULAR						
		PACKING: 10 X 2 KGS						
		BLOCK NETT WEIGHT						
		AS PER BENEFICIARIES PROFORMA INVOICE:						
		SFF/22-23/038						
		AS PER APPLICANTS						
		PURCHASE ORDER: 4500198039 HS CODE NO. 0306 NET WEIGHT: 22000.00 KGS						
	S.B.NO.3976567 DATE.05 TEMPERATURE TO ** TO BE CONTINUED ON ATTAC							
	^^ Т)	D BE CONTINUED ON ATTAC	HED LIST *	Î				
Declared Cargo Value US\$		Description of Co	ontents for Shipper's Use	Only (Not part of This	B/L Contract)			
 Total Number of Containers and/o Subject to Clause 7 Limitation 	or Packages (in words)	SAY ONE CONTAINER TOTA	AL					
11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight &	Charges Payable at / by		
stuffed in the container, the desc	cription of the goods ar	xcept as otherwise noted. The total number of nd the weights shown in this Bill of Lading a	re furnished by the	Date Laden on Boar	d 8 SE	P 2022		
		of checking and is not a part of this Bills		Signed by:				
		all of this tenor and date, one of the origin elivery of the shipment and whereupon any oth						
	ts agree to be bound by	the terms and conditions of this Bill of Lad						
*Applicable Only When Document Use	ed as a Combined Transpo		() in					
com. If any ambiguity or query, p	lease search by Demurra	e tariff published on the Home page of http:/ ge & Detention Tariff Enquiry. The complete T	ERMS AND CONDITIONS					
appearing on the reverse side of t other services and more detailed :		available at http://lines.coscoshipping.com,	which also provides					
					r the Carrier, COSCO SHIPPING LINES CO.,LTD.			
		or the Gamer, COGOO SHIFFING LINES CO., LTD.						

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Vessel: CMA CGM CENDRILLON		Voyage: 0PE4NW1MA B/L NO.: COSU6	5343621140	PAGE: 2 OF 2
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		BE SET AT -21 CARRIER/AGENT/MASTER CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S / CONSIGNEE ACCOUNT." *NAVI MUMBAI ,THANE, MAHARASHTRA - 400 614,INDIA		
TOTAL:	1100 CARTONS		26950.000KGS	
OCEAN FREIGHT PRE SHIPPER'S LOAD ST WEIGHT DECLARED B ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI WEENA 280 3012 NJ ROTTERDAM	OW COUNT AN Y SHIPPER E ADDRESS: NES (NETHER	D SEAL		
THE NETHERLANDS PHONE: +31 (0)10 FAX: +31 (0)10	2248400			
SZLU9400377 /151	84016 /	1100 CARTONS /FCL/FCL /40	r RQ/	