

PROFORMA

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E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax M/S. SPANDAN TRADING COMPANY SHIV PARVATI NIVAS SAPTSHRUNGI NAGAR, DINDORI ROAD, LAMKHEDE MALA NASHIK MAHARASHTRA 422003	Booking No. 6354796160	Bill of Lading No. COSU6354796160
Export References CSO/AGREEMENT NUMBER 00100717		
2. Consignee Insert Name Address and Phone/Fax FRUTICA VEGETABLE AND FRUITS C.R.NO: 154758 , OFFICE NO:257 BLOCK NO:B-6, BUILDING NO:299 ZONE :56, STREET NO:340, RETAJ BUILDING SALWA ROAD*	Forwarding Agent and References FMC/CHB No.	
Point and Country of Origin		
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) FRUTICA VEGETABLE AND FRUITS C.R.NO: 154758 , OFFICE NO:257 BLOCK NO:B-6, BUILDING NO:299 ZONE :56, STREET NO:340, RETAJ BUILDING SALWA ROAD*	Also Notify Party-routing & Instructions	
4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA	
6. Ocean Vessel Voy. No. NORTHERN DEDICATION 2306E	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.
		Doc. Form No.
8. Port of Discharge HAMAD, QATAR	9. Combined Transport * Place of Delivery HAMAD, QATAR	Type of Movement FCL / FCL CY-CY

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
.	1611 BAGS	01 X 40'FCL CONTAINER STC HS CODE: 07031019 INDIAN FRESH ONION 1611 BAGS PACKED IN JUTE BAGS (NET WT 18.0KGS & GROSS WT 18.2 KGS) INVOICE NO STC01/23-24 DATE: 10.04.2023 SB NO. : 9180669 DATED 10-APR-23 SB DATE 11-04-2023 TOTAL NET WEIGHT: 29000.000 KGS TOTAL GROSS WEIGHT: 29320.20 KGS FREIGHT: PREPAID TEMPERATURE : 1 DEGREE CELSIUS ** TO BE CONTINUED ON ATTACHED LIST **	29320.200KGS	

Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This B/L Contract)

10. Total Number of Containers and/or Packages (in words) SAY ONE CONTAINER TOTAL
 Subject to Clause 7 Limitation

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract.

The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.

*Applicable Only When Document Used as a Combined Transport Bill of Lading.

Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board **12 APR 2023**
 Signed by:

PROFORMA

Vessel: NORTHERN DEDICATION

Voyage: 2306E

B/L NO.: COSU6354796160

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		*DOHA QATAR CONTACT :+974 50595172 "CARGO OF PERISHABLE NATURE, CARRIER/AGENT/MASTER NOT RESPONSIBLE FOR LOSS OR DAMAGE OR DECAY DUE TO INHERENT VICE ALL CONSEQUENCES /DAMAGES TO BE ON SHIPPER'S ACCOUNT."		
TOTAL:	1611 BAGS		29320.200KGS	

OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL INVOICE PARTY: SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016 32AAXCS7126B1ZB WEIGHT DECLARED BY SHIPPER SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: QONTRAC SHIPPING SERVICES W.L.L P.O.BOX : 1724 / 90 D-RING ROAD, DOHA, QATAR PHONE: +974 4011 9698 FAX: +974 4011 9309				

OERU4027436 /221	86269 /	1611 BAGS	/FCL/FCL /40RQ/	
