PROFORMA

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Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

Insert Name Address and Phone/Fax			Booking No.		Bill of Lading No	Э.	
VKM FOODS PRIVATE LIMITED			6354805110	6354805110		COSU6354805110	
202, RAHEJA ARCADE, PLOT NO.61, SECTOR- CBD BELAPUR, NAVI M PIN-400614 DISTRICT	Export References CSO/AGREEMENT NUMBER 00100717						
2. Consignee Insert Name Address TO ORDER OF CONGELADOS Y ESPECIALIDADES BARRUFET, S.L	Forwarding Agent and References FMC/CHB No.						
	Point and Country of Origin						
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)			Also Notify Party-routing & Instructions				
CONGELADOS Y ESPECIALIDADES BARRUFET, S.L. PHONE: 003493556474 FAX: 0034935564745							
Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA					
6. Ocean Vessel Voy. No. CMA CGM TITUS 0MXEVW1MA		7. Port of Loading Service Contract No. NHAVA SHEVA, INDIA			Doc. Form No.		
8. Port of Discharge		9. Combined Transport * Place of Delivery Type of Movement					
BARCELONA, SPAIN		BARCELONA, SPAIN	FCL / FCL			CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, S	ee Clause 20)	Gross Weigh	nt	Measurement	
Declared Cargo Value US\$	3218 CARTONS	1 X 40 FCL TOTAL 3218 MASTER CART FROZEN CUT SQUID SKIN PACKING: 6 X 1 KG, 20 AS PER PROFORMA INVOIC NUMBER: PI/M/22-23/031 DATED 02.11.2022 PACKING: 6X1KG, 20% GL CFR BARCELONA, SPAIN INCOTERMS 2020 HS CODE: 030743 SCIENTIFIC NAME: LOLIGO DUVAUCELI INVOICE NUMBER: VKM/T/23-24/01 DATE: 10.04.2023 PROCESSING PLANT: VKM FOODS PRIVATE LIMIT D BE CONTINUED ON ATTAC	ON IQF % GLAZE E AZE TED	ST **			
10. Total Number of Containers and/or	r Packages (in words)	SAY ONE CONTAINER TOTA		only (Not part or Triio)	D/L Gorilladiy		
Subject to Clause 7 Limitation 11. Freight & Charges	Revenue Tons	Rate Per	Amount	Prepaid Collect	Freight & Ch	arges Payable at / by	
Received in external annarent good	order and condition ex	ccept as otherwise noted. The total number of	the packages or unite				
teceived 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 terchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract.					Date Laden on Board 16 APR 2023		
The carrier has issued 3 originust be surrendered and endorsed or Lading shall be void. The merchantic bersonally signed this Bill of Laditaplicable Only When Document Used Demurrage and Detention shall be cloom. If any ambiguity or query, ple	inal Bills of Lading, a r signed against the de s agree to be bound by ing. d as a Combined Transpo harged according to the ease search by Demurrag his Bill of Lading are	ll of this tenor and date, one of the origina livery of the shipment and whereupon any othe the terms and conditions of this Bill of Ladi	l Bills of Lading r original Bills of ng as if each had lines.coscoshipping. RMS AND CONDITIONS which also provides	Signed by:			

PROFORMA

Vessel: CMA CGM TITUS		Voyage: 0MXEVW1MA B/L NO.: COSU6	354805110	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
		PLOT NO. M-54, M.I.D.C TALOJA INDUSTRIAL ESTATE, TALOJA, TALUKA PANVEL, DISTRICT RAIGAD - 410208 MAHARASHTRA, INDIA GROSS WEIGHT: 21721.50 KGS NET WEIGHT: 19308.00 KGS TEMPERATURE: -18 DEGREE CELSIUS S/B.NO.9189383 DATE: 10/04/2023 "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." FREIGHT PREPAID *STATE MAHARASHTRA, INDIA		
		STATE MANAKASHIKA, INDIA		
TOTAL:	3218 CARTONS		21721.500KGS	
SHIPPER'S LOAD ST				
WEIGHT DECLARED E ON CY-CY TERM DESTINATION OFFIC COSCO SHIPPING LI CASANOVA 2,6#, 08011 BARCELONA SPAIN PHONE: (34)93-304 FAX: (34)93-304	Y SHIPPER E ADDRESS: NES (SPAIN) 7126			
SZLU9437798 /221	86173 /	3218 CARTONS /FCL/FCL /40F	RQ/	