

PROFORMA

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Tel: +65 68128288

E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax KAMDHENU FOODS C S NO - 5/A, FLAT NO 101, OPP. DEEPA PHOTO STUDIO GURUDEV RANADE SAHNIVAS, SANGLI ,TAL MIRAJ*		Booking No. 7243065740	Bill of Lading No. COAU7243065740
		Export References CSO/AGREEMENT NUMBER 00100717	
2. Consignee Insert Name Address and Phone/Fax TO ORDER		Forwarding Agent and References FMC/CHB No.	
		Point and Country of Origin	
3. Notify Party Insert Name Address and Phone/Fax KHAISHEN TRADING SDN BHD PT31116, JALAN RAWANG, TAMAN SELAYANG BARU 68100 BATU CAVES, SELANGOR D.E. MALAYSIA.		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)	
		Also Notify Party-routing & Instructions	

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA
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6. Ocean Vessel Voy. No. OOCL GENOA 061E	7. Port of Loading NHAVA SHEVA, INDIA	Service Contract No.	Doc. Form No.
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8. Port of Discharge PORT KELANG, MALAYSIA	9. Combined Transport * Place of Delivery PORT KLANG (WEST PO>>>	Type of Movement FCL / FCL	CY-CY
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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
E SEAL NO: SPPL01506228	2496 CARTONS	01 X 40 RQ FCL CONTAINER STC 2496 MASTER CARTONS 840 CORRUGATED BOXES 7 PALLETS INDIAN FRESH CHILLED GREEN SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5.0 KG CORRUGATED BOXES OF 5.0 KG NET WT & 6.0 KG GR.WT. IDENTIFICATION MARK : KAMDHENU 1560 CORRUGATED BOXES 13 PALLETS INDIAN FRESH CHILLED BLACK JUMBO SEEDLESS GRAPES ** TO BE CONTINUED ON ATTACHED LIST **	14976.000KGS	

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
Signed by:

PROFORMA

Vessel: OOCL GENOA

Voyage: 061E

B/L NO.: COAU7243065740

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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
		PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5.0 KG CORRUGATED BOXES OF 5.0 KG NET WT & 6.0 KG GR.WT. IDENTIFICATION MARK : KAMDHENU 96 CORRUGATED BOXES 01 PALLETS INDIAN FRESH CHILLED GREEN SEEDLESS GRAPES PACKED IN 10 PLASTIC PUNNETS EACH OF 500 GRAMS IN EACH 5.0 KG CORRUGATED BOXES OF 5.0 KG NET WT & 6.0 KG GR.WT. IDENTIFICATION MARK : KAMDHENU TOTAL NT. WT :12480.00 KGS TOTAL GR. WT :14976.00 KGS TEMPERATURE : 2 "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 / CONSIGNEE ACCOUNT." FREIGHT PREPAID INVOICE NO.KF2304SL DATE :13-01-2023 GST NUMBER: 27AAIFK8508M1ZS *DIST SANGLI - 416416, MAHARASHTRA, INDIA. 9212288911, DOCS@KAMDHENUFOODS .CO.IN		
TOTAL:	----- 2496 CARTONS		----- 14976.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES (MALAYSIA) SDN. BHD.KUALA LUMPUR OFFICE MALAYSIA PHONE: 60-3-56244188 FAX: 60-3-56244001 >>>RT),MALAYSIA				
OERU4136817 /221	79263 /	2496 CARTONS	/FCL/FCL /40RQ/	