

PROFORMA

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PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax VARMA MARINE WARD 9, D.NO. 458, CHERTHALA, AROOKUTTY ROAD, K R PURAM, PALLIPPURAM, ALAPPUZHA, KERALA-688541, INDIA.		Booking No. 7243103811	Bill of Lading No. COAU7243103811
2. Consignee Insert Name Address and Phone/Fax DALIAN PHILICA SUPPLY-CHAIN MANAGEMENT CO., LTD. ROOM 814, FREE TRADE BUILDING, DALIAN FREE TRADE ZONE, LIAONING, CHINA.		Export References CSO/AGREEMENT NUMBER 00100717	
3. Notify Party Insert Name Address and Phone/Fax DALIAN PHILICA SUPPLY-CHAIN MANAGEMENT CO., LTD. ROOM 814, FREE TRADE BUILDING, DALIAN FREE TRADE ZONE, LIAONING, CHINA.		Forwarding Agent and References FMC/CHB No.	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt CHENNAI, INDIA	
6. Ocean Vessel Voy. No. KOTA LIHAT E184		7. Port of Loading CHENNAI, INDIA	
8. Port of Discharge ZHANJIANG/CHINA		9. Combined Transport * Place of Delivery ZHANJIANG/CHINA	
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Also Notify Party-routing & Instructions	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight
NO MARKS	1700 CARTONS	TOTAL 1700 CARTONS OF FROZEN RAW HEADLESS SHELL ON VANNAMEI BLOCK SHRIMP PACKING: 6 X 1.8 KGS NET PER MASTER CARTON 10.8KGS NET PER MASTER CARTON 100% NET WEIGHT & NET COUNT, NON-TREATED SCIENTIFIC NAME: LITOPENAEUS VANNAMEI HARMONISED SYSTEM COMMODITY CODE NUMBER: 030617 TRADE TERM: CFR ZHANJIANG, CHINA INVOICE NO. VM/M016/2022-2023 ** TO BE CONTINUED ON ATTACHED LIST **	27880.000KGS
11. Freight & Charges		Revenue Tons	Rate
12. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Per	Amount
13. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Prepaid	Collect
14. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Freight & Charges Payable at / by	
15. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Date Laden on Board 24 JAN 2023	
16. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		Signed by:	

PROFORMA

Vessel: KOTA LIHAT

Voyage: E184

B/L NO.: COAU7243103811

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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
		DT.18.01.2023 PURCHASE CONTRACT NO. GYL-VAR-22YDX-06 DT.10.12.2022 PROFORMA INVOICE NO. VMM/PI/024/2022-2023 DT. 10.12.2022 NET WEIGHT :18360.000 KGS GROSS WEIGHT :27880.000 KGS SHIPPING BILL NO.7056182 DT. 18.01.2023 MANUFACTURER/PROCESSOR/PACKER. BUSTHAN AL WATHANIYA PLOT NO 29, KSIDC COMPOUND, INDUSTRIAL, GROWTH CENTRE, PALLIPPURAM, CHERTHALA, ALAPPUZHA-688541, KERALA APPROVAL NO.1562 FREIGHT PREPAID TEMPERATURE REQUIRED BY SHIPPER TO BE SET AT -18 DEG C		
TOTAL:	----- 1700 CARTONS		----- 27880.000KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL INVOICE PARTY: WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES SOUTH-CHINA CO., LTD. ZHANGJIANG BRANCH ROOM01-08, 28/F, BUSINESS TOWER RONGJI INTERNATIONAL PLAZA, NO.183,GUANHAI ROAD ZHANJIANG, GUANGDONG, P.R.CHINA PHONE: (86)759-2231980 FAX: (86)759-2231981				
OTPU6154257 /240	17270 /	1700 CARTONS	/FCL/FCL /40	RQ/