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MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland			NOT-NEGO		10.		to-Port" or "Combined port" (see Clause 1)
SC Website : www.msc.co	om	SCAC Code: MSCU	NO. & SEQUENCE	OF ORIGINAL B/L 1/1	's NO. O	DF RIDER PAGES	
SHIPPER: MANGALA MARINE EXIM INDIA PRIVATE LIMITED, BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005, INDIA., TEL : +91 484 2238391, 2231730 FAX : +91 484 2232750, E-MAIL: mangal a@mangal agroup.com* CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. MORUBEL N. V., ANKERSTRAAT 2, B-8400, OOSTENDE, BELGIUM EORI NO. BE0468144665 AE0 CODE: BEAE0F0000029GDG NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) MORUBEL N. V., ANKERSTRAAT 2, B-8400, OOSTENDE, BELGIUM			CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE AGENT ADDRESS MSC ANTWERP Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a Tel:+32 35432200, Fax:+32 35432500 EMAIL: bel-info@msc.com FCL/FCL Lloyds / IMO Number = 9377690 NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are amended to allow a Personal Identification Number (PIN) to be provided in lieu of a Delivery Order to obtain physical delivery of the cargo from the Terminal. The Merchant is responsible to keep strict control over the PIN and its use to obtain delivery of the container(s) and the Carrier accepts no responsibility whatsoever for its misappropriation or misuse after the PIN is issued to the Merchant or to anyone authorised by the Merchant to receive the PIN. The Merchant shall indemnify MSC for all the consequences of misappropriation or misuse of the PIN. DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF Storage charges at port of Antwerp for receiver's account.				
EORI No. BE0468144665 AE0			Carrier has no	liability or res DESC. OF PACKAG	ponsibilit E AND GOOD		
VESSEL & VOYAGE NO. (see Clause CELSIUS NELSON V. 941E	s 8 & 9)	COCHIN, INDIA		XXXXXXX		mbined Transport ONLY - s	ee Clauses 1 & 5.2)
BOOKING REF. (or) EBKG05045306	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE ANTWERP, BELGI UM		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses ZEEBRUGGE		see Clauses 1 & 5.2)	
PARTICULARS FURNIS	HED BY THE S			RIER - CARR	IER NOT		(see Clause 14)
Container Numbers, Seal Numbers and Marks	(Description of Pac Continued on attached Bill of La	kages and Goods ding Rider page(s), if	applicable)		Gross Cargo Weight	Measurement
1X40' CNTR(S) S. T. CMEDU9084350/40HRCARRIER SEAL/FX22348576Tare Wt : 4600SHIPPER SEAL:PACK01813208 SHIPPINGMARKS : MBEL/ZEEBRUGGEMARKS : MBEL/ZEEBRUGGE(5X1 KG 10 % GLAZE)AS PER PURCHASE ORDER: 4500037148ORIGIN.HS CODE : 1605FREIGHT PREPAI DPROCESSED AND PACKED BYM/s. MANGALA MARINE EXIM INDIA PVTNATIONAL HIGHWAY ROAD, EDACOCHIN,COCHIN 682 006, KERALA, INDIA,EU APPROVAL No. 718NET WT 19500 KGSGROSS WT. 25350 KGSSB N0: 7944908 DT: 21.02.2023*GST No. 32AADCM1702F1Z7,CIN - U15124KL2002PTC015617Contai ner Numbers, Seal			DLENOCERA CRAS (BAG PER MASTE 3 DT. 08. 11. 202 /T LTD., 5)	SSICORNIS) R CARTON 22, INDIAN	ier from the SI	KGS 25350.000	nd condition unless
FREI GHT PREPAI D				or units indicated in th the terms hereof from Discharge or Place of WAYBILLTHE SHIPPEI AND ON BEHALF OFT MERCHANT, AND WAI CONDITIONS WHETHE AND ON THE REVERS CARRIER'S APPLICAE Unless instructed othe only to the Consignee document of title to th outstanding Freight ar authorisation at the PC to produce or surrendo	e box entitled the Place of Ri- Delivery, which R EXPRESSLY 'HE CONSIGNE RRANTS HE H/ ER PRINTED, S E SIDE AND TI BLE TARIFF AS erwise in writin or his authoris e Goods and d d charges, on ort of Discharg er a copy of thi	mber or quantity of containers o 'Carrier's Receipt for carriage s eccipt or the Port of Loading, to hever is applicable.IN ACCEPTI 'ACCEPTS AND AGREES TO, O EE, THE OWNER OF THE GOOD SA SUTHORTY TO DO SO ALL' STAMPED OR OTHERWISE INCO HE TERMS AND THE CONDITIO IS IF THEY WERE ALL SIGNED B ms by the Shipper delivery of the sed representatives. This Sea W. lelivery will be made, after payr ly on provision ofproper proof o te or Place of Delivery, as approp is Sea Waybill. Master or their Agent has signed	subject to all the Port of NG THIS SEA NN HIS OWN BEHALF S AND THE S AND THE THE TERMS AND ORPORATED ON THIS NS OF THE Y THE SHIPPER. e Goods will be made aybill is not a nent of any of identity and of priate, without the need
DECLARED VALUE (only applicable i Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE	Carri 1 C	RIER'S RECEIPT (No. of Cntrs o er - see Clause 14.1) NTR PED ON BOARD DATE		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A For MaC AGENCY (INDIA) PVT. LTD			
Cochi n 26-FEB-2023 26-FEB-2023			For ARRI	ER MSC M	EDITERRANEAN SHIPF		
Standar	d Edition - 02/2015	TERMS CONTIN	UED ON REVERSE	•			

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	CULARS FURNISHED BY THE SHIPPER-NOT CH		OT RESPONSIB	
Container Numbers, Seal	Description of Packages au (Continued on further Bill of Lading Rider		Gross Cargo Weight	
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PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Med		I mpany S.A.
Cochi n 26-FEB-2023	26-FEB-2023	FOO MSC AGENCY (IND.	IA) PVT. LTD	AS AGENTS PING CO.S.A
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12-14, chemin Rieu, 1208	GENEVA, Switzerland	G COMPANY S.A.		TIABLE COF			o-Port" or "Combined port" (see Clause 1)
SC Website : www.msc.co	m	SCAC Code: MSCU	1	OF ORIGINAL B/L's /1			
SHIPPER: MANGALA MARINE EXIM INDIA PRIVATE LIMITED, BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005, INDIA., TEL : +91 484 2238391, 2231730 FAX : +91 484 2232750, E-MAIL: mangala@mangalagroup.com* CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. MORUBEL N. V., ANKERSTRAAT 2, B-8400, OOSTENDE, BELGIUM EORI NO. BE0468144665 AE0 CODE: BEAE0F0000029GDG NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) MORUBEL N. V., ANKERSTRAAT 2, B-8400, OOSTENDE, BELGIUM EORI N. V., ANKERSTRAAT 2, B-8400, OOSTENDE, BELGIUM EORI NO. BE0468144665 AE0 CODE: BEAE0F0000029GDG			1/1 1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC ANTWERP Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a Tel:+32 35432200, Fax:+32 35432550 EMAL:bel-info@msc.com FCL/FCL Lloyds / IMO Number = 9377690 NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are amended to allow a Personal Identification Number (PIN) to be provided in lieu of a Delivery Order to obtain physical delivery of the cargo from the Terminal. The Merchant is responsible to keep strict control over the PIN and its use to obtain delivery of the container(s) and the Carrier accepts no responsibility whatsoever for its misappropriation or misuse after the PIN is issued to the Merchant or to anyone authorised by the Merchant to receive the PIN. The Merchant shall indemnify MSC for all the consequences of misappropriation or misuse of the PIN. DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF Storage charges at port of Antwerp for receiver's account. Container demurrage as per line policy for account of receiver. Carrier has no liability or responsibility whatsoever for thermal loss or ****CONTINUED IN DESC. OF PACKAGE AND GOODS***				
VESSEL & VOYAGE NO. (see Clause CELSIUS NELSON V. 941E	s 8 & 9)	PORT OF LOADING COCHI N, INDI A		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX			see Clauses 1 & 5.2)
BOOKING REF. (or) EBKG05045306	XXXXX	PORT OF DISCHARGE ANTWERP, BELGI UM		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & ZEEBRUGGE			
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Container Numbers, Seal Numbers and Marks	1X40' CNTR(S	Continued on attached Bill of La	ding Rider page(s), if	applicable)		Gross Cargo Weight KGS	Measurement
MEDU9084350/40HR CARRI ER SEAL/FX22348576 Tare Wt : 4600 SHI PPER SEAL: PACK01813208 SHI PPI NG MARKS : MBEL/ZEEBRUGGE MARKS : MARKS ANA ANARI NE EXIM INDI A PV NATI ONAL HIGHWAY ROAD, EDACOCHI N, COCHI N 682 006, KERALA, I NDI A, EU APPROVAL NO. 718 NET WI THOUT GLAZI NG. 17550 KGS SB NO: 7944908 DT: 21.02.2023 *GST NO. 32AADCM1702F1Z7, CI N - U15124KL2002PTC015617 MARKS AND MARKS AND DESCRIPTION CONTINUE			DLENOCERA CRASS (BAG PER MASTE 3 DT. 08. 11. 2023 /T LTD. , 5)	SI CORNI S) R CARTON 2, INDIAN		25350.000	
FREIGHT & CHARGES Cargo	o shall not be delivered ur	less Freight & Charges are paid	0	ECEIVED by the Carrier fro therwise stated herein the	total number or o	quantity of containers o	r other packages
FREI GHT PREPAI D			tt D W A C C A C U U d d d d d t t	r units indicated in the box ne terms hereof from the Pl ischarge or Place of Delive (AYBILLTHE SHALF OF THE CI IERCHANT, AND WARRAN' NON THE REVERSE SIDI ARRIER'S APPLICABLE TA Inless instructed otherwise injt to the Consignee or his ocument of title to the Goo utstanding Freight and cha uthorisation at the Port of I o produce or surrender a co N WITNESS WHEREOF the I	lace of Receipt or ery, whichever is RESSLY ACCEP ONSIGNEE,THE TS HE HAS AUTT INTED, STAMPEI E AND THE TERN ARIFF AS IF THE' is unvriting by the a suthorised repr dds and delivery y ruges, only on pro Discharge or Plad opy of this Sea W	r the Port of Loading to applicable.IN ACCEPTI TS AND AGREES TO, C DWNER OF THE GOOD IORITY TO DO SO ALL D OR OTHERWISE INCO MS AND THE CONDITIO Y WERE ALL SIGNED B Schipper delivery of the ssentatives.This Sea W will be made, after payn ovision ofproper proof ce of Delivery, as appropraybill.	the Port of NG THIS SEA NN HIS OWN BEHALF S AND THE THE TERMS AND DRPORATED ON THIS NS OF THE Y THE SHIPPER. & Goods will be made aybill is not a usent of any of identity and of oriate, without the need
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Charges paid - see Clause 7.3) XXXXXX 1 CNTR					PVT. LTD		
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