COMBINED TRANSPORT BILL OF LADING

Shipper

MITSUI AND CO., (MALAYSIA) SDN BHD LEVEL 29, MENARA HAP SENG 2, PLAZA HAP SENG NO 1 JALAN P RAMLEE 50250 KUALA LUMPUR MALAYSIA

Consignee (If "To Order" so Indicate)

TO THE ORDER OF STATE BANK OF INDIA , TRADE FINANCE CPC, 2ND FLOOR, JOYS BUILDING, PADMA JUNCTION, MG ROAD,ERNAKULAM 682 035

Notify Party (no claim shall attach for failure to notify) ASPINWALL AND COMPANY LTD, KOCHI 682003, INDIA.

B/L Number

VASKULCOK000841



Registration No. 199804855M

Ocean Bill of Lading

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorised or permitted herein and subject to all terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and the value of Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.

Place of Receipt Pre-carriage by KUANTAN PORT, MALAYSIA Ocean Vessel / Voyage Port of Loading KOTA DUNIA / 0411W KUANTAN PORT, MALAYSIA Port of Discharge lace of Delivery COCHIN, INDIA COCHIN, INDIA

For delivery please contact SHIPMENT SOLUTIONS IST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI -682016, KERALA, INDIA 00914844300216

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
DFSU 6243017/HC40 264468	1200	SAID TO CONTAIN / WEIGH & MEASURE 1 X 40 HC CONTAINER STC: 1,200 BAGS 24 MT OF PVC RESIN KANE VINYL PASTE PSM 31 CLIF COCHIN LC NUMBER. 0506622IM0000004 DATED 220219 THE IMPORT COVERED UNDER PARA 2.1. UNRESTRICTED OF GOVERNMENT OF INDIA. UNDER OGL/IMPORT LICENCE NUMBER OGL.CHAP.V.PARA 1 OF FOREIGN TRADE POLICY 2015-2020 LC ISSUED BY STATE BANK OF INDIA, TRADE FINANCE CPC, 2ND FLOOR JOYS BUILDING, PADMA JUNCTION, MG ROAD ERNAKULAM 682035, KERALA, INDIA-0506622IM0000004 DATED 19.02.2022 NAME OF MANUFACTURER: KANEKA PASTE POLYMERS SDN BHD NET WEIGHT: 24,000 KGS C/NO: MKP1993 IEC CODE: 1088005039 GST NO.: 33AACCA2655G1Z2 EMAIL ID: PUSHPALATHA.B@ASPINWALL.IN, PRAMOSH.MOHAN@ASPINWALL.IN PAN NO.: AACCA2655G SHIPPED ON BOARD KOTA DUNIA 0411W DATED 15-MAR-2022 AT KUANTAN PORT, MALAYSIA CONTENTS AND PACKAGES DECLARED BY SHIPPER, CARRIER NOT 14 days detention free at destination	25,536.000 KGS Net Wt 24,000.000 KGS	58.719 CBN
Freight Charges, Etc.,		Total Number Of Packages(in words) : One Thousand Two Hundred Only		attached sheet

Description	Rating		Prepaid	Collect	
			Prepaid		
Jurisdiction and Lav	v Clause	Exchange Rate Payable at KUANTAN, MALAYSIA			
governed by the Law of SINGAPORI	the contract by or contained in this Bill of Lading is overned by the Law of SINGAPORE and any claim or ispute arising hereunder or in connection herewith		No.of original B/L(s)	3 (Three)	
shall be determined by the courts in SINGAPORE and no other courts.			Place and date of issue	KUANTAN, MALAYSIA , 18-MAR-2022	

Excess Value Description:Refer to Clause 6(5)(B)+(C) on

BL Barcode

Signed on behalf of the Carrier: VASCO MARITIME PTE LTD.

FOR GOODRICH ASIA PACIFIC SDN BHD (19983384U)

AS AGENT FOR CARRIER

FIRST

ATTACHED SHEET								
BL #VASKULCOK000841	Vessel -	KOTA DUNIA	Voyage -	0411W				
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)				
		RESPONSIBLE CYICY FCUFCL FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEALED ALL DESTINATION CHARGES ON CONSIGNEE'S ACCOUNT						

1.

