

# COMBINED TRANSPORT BILL OF LADING

**Shipper**  
 UPC CHEMICALS (MALAYSIA) SDN BHD.,  
 LOT 140, JALAN GEBENG 2/1,  
 KAWASAN PERINDUSTRIAN GEBENG,  
 26080 KUANTAN, PAHANG, MALAYSIA

B/L Number **VASKULCOK000910**

**Consignee (If "To Order" so indicate)**  
 TO ORDER OF UNION BANK OF INDIA,  
 109 KAZI SAYEED STREET, KHAND BAZAR BRANCH,  
 MUMBAI 400003, INDIA



**SINGAPORE**  
 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.

**Notify Party ( no claim shall attach for failure to notify)**  
 KAILASH AND COMPANY  
 24/1559-A AGHIL BUILDING WILLINGDON ISLAND  
 INDIRA GANDHI ROAD COCHIN  
 682003 INDIA\*

Pre-carriage by	Place of Receipt PORT KLANG, MALAYSIA
Ocean Vessel / Voyage NORTHERN GUARD / 893W	Port of Loading PORT KLANG, MALAYSIA
Port of Discharge COCHIN PORT, INDIA	Place of Delivery COCHIN PORT, INDIA

For delivery please contact  
 SHIPMENT SOLUTIONS  
 1ST FLOOR, SREE SIDDHI VINAYAK  
 APARTMENTS, ILLOM ROAD, KGCHI -  
 682016, KERALA, INDIA  
 00914844300216

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
*IEC NO.: 03980341B4 PAN NO.: AACFK3431H GST NO.: 32AACFK3431H1ZU ITC H.S CODE: 2917.3900 E-MAIL: KAILASH@HARESHOVERSEAS.COM  TLLU 2957467/GP20 267836  VMLU 3809860/GP20 267866	2	SAID TO CONTAIN / WEIGH & MEASURE 2 X 20'GP CONTAINERS STC: DI-OCTYL TEREPHTHALATE (UN488) 2 FLEXIBAGS NET WEIGHT: 42.02 MT  DETAILS AS PER SALES CONFIRMATION NO. YOT22450006 DTD. 22/03/2022 OF BENEFICIARY  IMPORT LICENSE COVERED UNDER FREELY IMPORTABLE CATEGORY OF NEW IMPORT EXPORT POLICY FOR THE YEAR 2015-2020  DRAWN UNDER DOCUMENTARY CREDIT NO. 31750M11F2200447 DATED 220325 ISSUED BY UNION BANK OF INDIA, KHAND BAZAR BRANCH  SHIPPED ON BOARD: 11-APR-2022 CONTENTS AND PACKAGES DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE CY/CY FCL/FCL FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEALED ALL DESTINATION CHARGES ON CONSIGNEE'S ACCOUNT 14 days detention free at destination	42,220.000 KGS  Net Wt 42,020.000 KGS	50 CBM

Freight Charges, Etc., Total Number Of Packages(In words) : Two Only

Description	Rating	Prepaid	Collect
		Prepaid	
<b>Jurisdiction and Law Clause</b>		Exchange Rate	KUANTAN, MALAYSIA
The contract by or contained in this Bill of Lading is governed by the Law of SINGAPORE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in SINGAPORE and no other courts.		Payable at	
		No. of original B/L(s)	3 (Three)
		Place and date of issue	KUANTAN, MALAYSIA, 11-APR-2022

Excess Value Description: Refer to Clause 6(5)(B)-(C) on reverse side  
**BL Barcode**

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

FOR GOODRICH ASIA PACIFIC SDN BHD (1098336-U)

AS AGENT  
 FOR CARRIER

FIRST  
 ORIGINAL