Particulars Furnished by Shipper

Shipper

RAS AL KHAIMAH CO. FOR WHITE CEMENT AND CONSTRUCTION MATERIALS P.S.C P. O. BOX NO. 1492, KHOR KHWAIR, RAS AL KHAIMAH, UNITED ARAB EMIRATES

Consignee (If "To Order" so Indicate)

PLOT NO:C 3 & C4, SIPCOT INDUSTRIAL GROWTH CENTER, PERUNDURAI, TAMIL NADU, ERODE, TAMILNADU, INDIA GSTIN:33AAGCM8537M1Z0 IEC CODE:0310085047

Notify Party ( no claim shall attach for failure to notify)

MIRAJ DRYMIX PVT LTD.

PAN:AAGCM8537M\*

SAME AS CONSIGNEE

B/L Number

VASJEACOK007671

## VASCO MARITIME PTE LTD



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.

Pre-carriage by	Place of Receipt JEBEL ALI	
Ocean Vessel / Voyage SM MAHI / 0030E	Port of Loading JEBEL ALI	
Port of Discharge COCHIN PORT	Place of Delivery COCHIN PORT	

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

COCHIN PORT	cc	OCHIN PORT 00914844300216		_
Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM
DFSU 2462911/GP20 0482206	544 BAG	SAID TO CONTAIN / WEIGH & MEASURE 12 X 20` GP FCL CONTAINERS STC: WHITE PORTLAND CEMENT CONFORMING TO EN 197-1 CEM 1 52.5N	27,590.000 KGS	
CIU 4000673/GP20 0482204	544 BAG	AS PER PURCHASE ORDER NO# PO/PDF2122/00413 DATE 06.01.2022 HS CODE: 2523.2100	27,590.000 KGS	
GRMU 2125258/GP20 0482205	544 BAG	NET WEIGHT " 326.40 MT GROSS WEIGHT " 331.080 MT	27,590.000 KGS	
GRMU 3407050/GP20 0481731	544 BAG	PACKED IN 50 KG PP BAGS - EACH CONTAINER 544 BAGS - 27.20 MT TOTAL 6528 BAGS	27,605.000 KGS	
TCKU 1464286/GP20 0482201	544 BAG	DOCUMENTS AGAINST ACCEPTANCE, 90 DAYS FROM DATE OF BILL OF LADING THROUGH HDFC BANK LTD, TURBHE BRANCH, ANGRUTI, PLOT NO:14, SECTOR - 24,SION PANVEL ROAD TURBHE - VASHI, NAVI MUMBAI 400 703,MAHARASHTRA, INDIA. (.A/C NO:-10302320000388,,IFSC CODE:HDFC 000 1030, BANK SWIFT CODE:)HDFCINBB, AD CODE:- 05114096010488) ED NO: 201-05846167-22 / 141504082203	27,585.000 KGS	
TCLU 1924007/GP20 0482203	544 BAG	SHIPPED ON BOARD :18.01.2022 *EMAIL: NISHIKANT.KAMBLE@WALPLAST.COM	27,590.000 KGS	
TRHU 1422099/GP20 0482207	544 BAG	SHIPPER'S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 21 days detention free at destination	27,580.000 KGS	
TRHU 1526560/GP20 0481732	544 BAG		27,605.000 KGS	
TRHU 2769919/GP20	544 BAG		27,590.000 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words): Six Thousand Five Hundred and Twenty Eight Only	attac	hed she
Description	Rati	Prepaid Prepaid	Collect	

Collect Description Rating Prepaid Prepaid Exchange Rate JEBEL ALL Payable at **Jurisdiction and Law Clause** 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 0 () No.of original B/L(s) DUBAI, 18-JAN-2022 Place and date of issue no other courts. Signed on behalf of the Carrier: Excess Value Description:Refer to Clause 6(5)(B)+(C) on

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

BL Barcode

Signed or VASCO
By:

VASCO MARITIME PTE LTD.

**NON-NEGOTIABLE** 

ATTACHED SHEET					
BL #VASJEACOK007671	Vessel -	SM MAHI	Voyage -	0030E	
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)	
0482210					
UESU 2315514/GP20 0482209	544 BAG		27,590.000 KGS		
VMLU 3603610/GP20 0482202	544 BAG	*	27,585.000 KGS		
VMLU 3709198/GP20 0482208	544 BAG		27,580.000 KGS		