

# COMBINED TRANSPORT BILL OF LADING

Shipper KALIMA CURTAINS FZCO DUBAI TEXTILE CITY, W/H NO: 284, INTERNATIONAL CITY, DUBAI TEL: 00971 4 55 33700 5 LINE	B/L Number                      VASJEACOK007693
Consignee (If "To Order" so Indicate) KALIMA FURNISHINGS PVT. LTD 16/425C, PARAPPURAM, ONGALLUR P.O., PALAKKAD DISTRICT, KERALA, INDIA - 679313 TEL: +914662930152 MOBILE: +91 9633218259 GSTIN: 32AAICK4597M1ZY PAN: AAICK4597M *	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">VASCO MARITIME PTE LTD.</div> <p>SINGAPORE                  Registration No. 199804855M  <b>Ocean Bill of Lading</b></p> <p><b>NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"</b></p> <p><small>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.</small></p> <p><small>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.</small></p> <p><small>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.</small></p>
Notify Party ( no claim shall attach for failure to notify) KALIMA FURNISHINGS PVT. LTD 16/425C, PARAPPURAM, ONGALLUR P.O., PALAKKAD DISTRICT, KERALA, INDIA - 679313 TEL: +914662930152 MOBILE: +91 9633218259 GSTIN: 32AAICK4597M1ZY PAN: AAICK4597M *	

Pre-carriage by	Place of Receipt JEBEL ALI	For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Ocean Vessel / Voyage SM KAVERI / 0033E	Port of Loading JEBEL ALI	
Port of Discharge COCHIN	Place of Delivery COCHIN	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
VMLU 4210752/HC40 51204	1013 PKG	SAID TO CONTAIN / WEIGH & MEASURE 1 X 40` HC FCL CONTAINER STC: WOVEN DYED FABRICS EMBROIDERY COLLECTIONS UPHOLSTERY DRAPHERY HS CODE: 52102900, 54071000, 55142900 ED NO: 201-05854260-22 / 141504085141 SHIPPED ON BOARD: 25.01.2022  * EMAIL ID: KALIMACURTAININDIA@GMAIL.COM SHIPPER`S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination	25,200.000 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words) : One Thousand and Thirteen Only	25,200.000 KGS	

Description	Rating	Prepaid	Collect
		Prepaid	
<b>Jurisdiction and Law Clause</b>  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.		Exchange Rate	
		Payable at	JEBEL ALI
		No.of original B/L(s)	3 (Three)
		Place and date of issue	DUBAI , 25-JAN-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:

Particulars Furnished by Shipper

## NON-NEGOTIABLE