

COMBINED TRANSPORT BILL OF LADING

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	B/L Number VASJEACOK007862
Consignee (If "To Order" so Indicate) MIRAJ DRYMIX PVT LTD. PLOT NO: C3 & C4, SIPCOT INDUSTRIAL GROWTH CENTER, PERUNDURAI, ERODE, TAMIL NADU, INDIA. GSTIN: 33AAGCM8537M1Z0, IEC CODE: 0310085047, PAN NO: AAGCM8537M, *	<p style="font-size: 1.2em; margin: 0;">VASCO MARITIME PTE LTD.</p> <p style="margin: 0;">SINGAPORE Registration No. 199804855M</p> <p style="font-size: 1.1em; margin: 0;">Ocean Bill of Lading</p> <p style="font-weight: bold; margin: 5px 0;">NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"</p> <p style="font-size: 0.8em; margin: 0;">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.</p> <p style="font-size: 0.8em; margin: 0;">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.</p> <p style="font-size: 0.8em; margin: 0;">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.</p>
Notify Party (no claim shall attach for failure to notify) SAME AS CONSIGNEE	

Pre-carriage by	Place of Receipt JEBEL ALI PORT, UAE	For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Ocean Vessel / Voyage SM MAHI / 0032E	Port of Loading JEBEL ALI PORT, UAE	
Port of Discharge COCHIN PORT	Place of Delivery COCHIN PORT	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
CLHU 3737360/GP20 0479216	544 BAG	SAID TO CONTAIN / WEIGH & MEASURE 14 X 20` GP FCL CONTAINERS STC: TOTAL 7,616 BAGS WHITE PORTLAND CEMENT	27,525.000 KGS	
DFSU 1496521/GP20 0479209	544 BAG	CONFORMING TO EN 197-1 CEM 1 52.5N AS PER PURCHASE ORDER NO# PO/PDF2122/00454 DATE 02.02.2022 HS CODE: 2523.2100 PACKED IN 50 KG PP BAGS	27,535.000 KGS	
EISU 3634570/GP20 0479211	544 BAG	EACH CONTAINER 544 BAGS - 27.200 MT TOTAL NET WEIGHT: 380.800 MT TOTAL GROSS WEIGHT: 385.390 MT ED NO: 201-05905941-22 / 141504103492 SHIPPED ON BOARD: _____	27,525.000 KGS	
FCIU 3123098/GP20 0479219	544 BAG	THIS IS TO CERTIFY THAT THE GOODS TO BE OF U.A.E ORIGIN AND THESE MATERIALS ARE FREELY IMPORTABLE AS PER INDIA`S FOREIGN TRADE POLICY 2015 - 2020.	27,530.000 KGS	
FCIU 3280190/GP20 0479220	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)	27,530.000 KGS	
FCIU 3979248/GP20 0479217	544 BAG	* EMAIL: NISHIKANT.KAMBLE@WALPLAST.COM SHIPPER`S LOAD STOW COUNT & SEALED CY/CY	27,520.000 KGS	
FSCU 3378631/GP20 0479218	544 BAG	FREIGHT PREPAID 21 days detention free at destination	27,520.000 KGS	
GESU 2864444/GP20 0479214	544 BAG		27,515.000 KGS	
GRMU 2127245/GP20	544 BAG		27,545.000 KGS	

Freight Charges, Etc., Total Number Of Packages(in words) : Seven Thousand Six Hundred and Sixteen Only ... attached sheet

Description	Rating	Prepaid	Collect
		Prepaid	
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 no other courts.		Exchange Rate	DUBAI
		Payable at	0 ()
		Place and date of issue	DUBAI , 19-FEB-2022

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

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



NON-NEGOTIABLE

Particulars Furnished by Shipper

ATTACHED SHEET

BL #VASJEACOK007862	Vessel -	SM MAHI	Voyage -	0032E
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
0479207				
GRMU 2408983/GP20 0479212	544 BAG		27,525.000 KGS	
GRMU 2413444/GP20 0479215	544 BAG		27,525.000 KGS	
GRMU 3408442/GP20 0479210	544 BAG		27,535.000 KGS	
TEMU 3548288/GP20 0479213	544 BAG		27,515.000 KGS	
VMLU 3101000/GP20 0479208	544 BAG		27,545.000 KGS	