


SEA WAY BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

Shipper CONSOLE IMPEX FZE OFFICE NO: FZJOB1204 TOWER B, JAFZA ONE, JEBEL ALI FREE ZONE, DUBAI, UAE TEL:+971 4814 9000	Sea Waybill No. VASJECOK008052 <div style="text-align: center;">  VASCO MARITIME PTE LTD. SINGAPORE Registration No. 199804855M </div> <p style="text-align: center;">NON-NEGOTIABLE SEA WAYBILL</p> <p style="font-size: small;">RECEIVED by the Carrier the Goods as specified above 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 the terms and conditions appearing on the front and reverse of this Sea Waybill to which the Merchant agrees by accepting this Sea Waybill, any local privileges and customs notwithstanding. The particulars given above are as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the carrier.</p> <p style="font-size: small;">The shipper shall be entitled to transfer right of control of the cargo to the Consignee, the exercise of such option to be noted on this Sea Waybill and to be made no later than the receipt of the cargo by the Carrier.</p>
Consignee (not 'To Order') SARVAM LOGISTICS INDIA PVT LTD B 1,II FLOOR TST COMPLEX, 742, AVINASHI RD, COIMBATORE, TAMIL NADU 641018 TEL :+914224314334; +91 98 4353 3123; +91 84 8942 1999 EMAIL :SAKTHI@SARVAMLOGISTICS.COM;*	
Notify Party (no claim shall attach for failure to notify) SAME AS CONISGNEE	

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 MAHI / 0034E	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)
TCNU 5046294/HC40 MP0293163	34 CRT	SAID TO CONTAIN / WEIGH & MEASURE 1 X 40` HC FCL CONTAINER STC: EXTRUDED ALUMINUM PROFILES HS CODE: 76042900 INVOICE NO : 221003409-221003410 DT : 15.03.22 NET.WT : 9.634.710 KGS ED NO: 201-05981085-22 SHIPPED ON BOARD: 22.03.2022 * INFO@SARVAMLOGISTICS.COM, SARAVANAKUMAR@SARVAMLOGISTICS.COM GST NO. 33AAPCS7624G1Z4 SHIPPER`S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination	9,940.710 KGS	
	34	Total Number Of Packages(in words) : Thirty Four Only	9,940.710 KGS	

Freight Details,Charges, Etc:	
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Excess Value Description: Refer to Clause 6(3)(B)+(C) on reverse side	Payable at	DUBAI
	Place and date of issue	DUBAI , 22-MAR-2022

Special Clauses This Sea Waybill is subject to the CMI Uniform Rules for Sea Waybills (sea also clauses 1 and 4 on reverse side)	Signed on behalf of the Carrier: VASCO MARITIME PTE LTD. By: <div style="text-align: center;">  VASCO GLOBAL MARITIME LLC AS AGENTS FOR CARRIER </div>
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Particulars Furnished by Shipper