

COMBINED TRANSPORT BILL OF LADING

Shipper ASHA AGENCIES LIMITED 72C , BAUDDHALOKA MAWATHA COLOMBO 04 (SRI LANKA) TEL : 94 114523900 / MOB: 94 773493913*	B/L Number VASCMBCOK008987
Consignee (If "To Order" so Indicate) CHAKIAT AGENCIES POST BOX NO 525 SUBRAMANIAN ROAD, WILLINGDON ISLAND COCHIN ,ENAKULAM, KERALA-682003 **	 VASCO MARITIME PTE LTD. SINGAPORE Registration No. 199804855M Ocean Bill of Lading
Notify Party (no claim shall attach for failure to notify) SAME AS CONSIGNEE	<p>NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"</p> <p>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>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>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>

Pre-carriage by	Place of Receipt COLOMBO	For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Ocean Vessel / Voyage MOGRAL / 064W	Port of Loading COLOMBO	
Port of Discharge COCHIN	Place of Delivery COCHIN	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
BMOU 2010550/20GP 023857	2100	SAID TO CONTAIN / WEIGH & MEASURE 05X20GP CONTAINERS STC 2100 PP BAGS OF COPRA EXPPELLER CAKE (POONAC) PACKED IN 50 KGS SINGLE COLOR PP BAGS (420 PP BAGS PER 20' FCL) QTY: 105.00000 MT / 5 FCLS (2100 PP BAGS) HS CODE: 2306.50 CIF COCHIN, INDIA COUNTRY OF ORIGIN: SRI LANKA TOTAL PP BAGS: 2100 TOTAL NET WEIGHT: 105.00000MT (105,000.00KG) TOTAL GROSS WEIGHT: 105.15750MT(105,157.50KG) PROFORMA INVOICE NO: KSE02 (LOT 2) INVOICE NO: DPEX 22-23 KE-06 *E MAILS : DHANUSKA.AAL@PERSHIP.COM AMAL.AAL@PERSHIP.COM. **CTC : 0484-2864111 / 2864112 / 2864113 MOB : +91-9745500380 - MR SUNIL P.V. SUNILPV@CHAKIAT.NET GST NO : 32AABFC5853E1ZV PAN NO : AABFC5853E TLLU8139370/21,000.00/21,031.50/420 TRHU1758606/21,000.00/21,031.50/420 TCKU1839968/21,000.00/21,031.50/420 BMOU2010550/21,000.00/21,031.50/420 VMLU3705736/21,000.00/21,031.50/420 FCL/FCL FREIGHT PREPAID SHIPPED ON BOARD :04/01/2023 ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE 14 days detention free at destination	105,157.500 KGS	
TCKU 1839968/20GP 023794			Net Wt 105,000.000 KGS	
TLU 8139370/20GP 023839				
TRHU 1758606/20GP 023792				
VMLU 3705736/20GP 023854				
Freight Charges, Etc.,			Total Number Of Packages(in words) : Two Thousand One Hundred Only	

OBL SURRENDERED

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	
		Payable at	COLOMBO
		No.of original B/L(s)	1 (One)
		Place and date of issue	COLOMBO , 04-JAN-2023

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:

GOODRICH LANKA (PVT) LTD.

 As Agents For Carrier
VASCO MARITIME PTE LTD.

ORIGINAL

Particulars Furnished by Shipper

ATTACHED SHEET

BL #VASCMBCOK008987	Vessel - MOGRAL	Voyage - 064W		
Marks & Numbers	No. of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
		SHIPPER'S LOAD COUNT & SEALED		

