

COMBINED TRANSPORT BILL OF LADING

Shipper ZERO DEGREE HYGIENE PRODUCTS INDUSTRIES LLC. P.O BOX NO: 45814, DIP-1, DUBAI, UNITED ARAB EMIRATES TEL: +971 48830057, +971 521060700	B/L Number VASJEACOK008271
Consignee (If "To Order" so Indicate) MPC PHARMA PVT LTD NEW NO 38, OLD NO 167 GROUND FLOOR, PORTION C RANGARAJAPURAM MAIN ROAD KODAMBAKKAM CHENNAI 600024 TEL: 044-42875295 EMAIL: HR@MPCPHARMA.IN *	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">VASCO MARITIME PTE LTD.</div> <p>SINGAPORE Registration No. 199804855M</p> <h2 style="margin: 0;">Ocean Bill of Lading</h2> <p style="font-weight: bold; margin: 10px 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) MPC PHARMA PVT LTD NEW NO 38, OLD NO 167 GROUND FLOOR, PORTION C RANGARAJAPURAM MAIN ROAD KODAMBAKKAM CHENNAI 600024 TEL: 044-42875295 EMAIL: HR@MPCPHARMA.IN *	

Pre-carriage by	Place of Receipt JEBEL ALI, U.A.E	For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Ocean Vessel / Voyage SM MAHI / 0036E	Port of Loading JEBEL ALI, U.A.E	
Port of Discharge COCHIN	Place of Delivery COCHIN	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
CAXU 9852634/HC40 732024	784 CTN	SAID TO CONTAIN / WEIGH & MEASURE 1 X 40' HC FCL CONTAINER STC: TOTAL NUMBER CARTONS: 784 FACIAL TISSUE 2PLY 200SHEETS 1X36 146 CTN FACIAL TISSUE 2PLY 100SHEETS 1X36 200 CTN FACIAL TISSUE 2PLY 80SHEETS 1X54 218 CTN FACIAL TISSUE 2PLY 150SHEETS 1X36 220 CTN HS CODE: 48181000 AS PER INVOICE NO: 3769 DATED 15/04/2022 TOTAL GROSS WEIGHT: 6057.46 KGS ED NO: 201-06055864-22 / 141504158496 SHIPPED ON BOARD: _____ * GST NO: 33AAGCM9678RIZE IEC: 0417508522 SHIPPER'S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination	6,057.460 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words) : Seven Hundred and Eighty Four Only	6,057.460 KGS	

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	DUBAI
		No.of original B/L(s)	1 (One)
		Place and date of issue	DUBAI , 24-APR-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:
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Particulars Furnished by Shipper

NON-NEGOTIABLE