SHAR METAL SCRAP CO., LTD PO BOX 40692, SHARJAH, UAE

Consignee (If "To Order" so Indicate)

JAYACHANDRAN ALLOYS (P) LTD PLOT NO-P26, 5TH CROSS, SIPCOT INDUSTRIAL GROWTH CENTRE, INGUR VILLAGE, PERUNDURAI TALUK ERODE-638052, TAMILNADU, INDIA PAN: AABCJ8003C IEC: 3207001696 GSTIN: 33AABCJ8003C1Z8 EMAIL: EXIMDOC@JALLOYS.COM

Notify Party ( no claim shall attach for failure to notify)

JAYACHANDRAN ALLOYS (P) LTD
PLOT NO-P26, STH CROSS, SIPCOT INDUSTRIAL
GROWTH CENTRE, INGUR VILLAGE, PERUNDURAI TALUK
ERODE-638052, TAMILNADU, INDIA PAN: AABCJ8003C IEC: 3207001696 GSTIN: 33AABCJ8003C1Z8

EMAIL: EXIMDOC@JALLOYS.COM

Place of Receipt Pre-carriage by ADEN, YEMEN Ocean Vessel / Voyage Port of Loading GFS RUBY / 0032S ADEN, YEMEN Place of Delivery Port of Discharge COCHIN, INDIA COCHIN, INDIA

B/L Number

VASADECOK000086S

## VASCO MARITIME PTE LTD.



Registration No. 199804855M

Ocean Bill of Lading

## NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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. 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.

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 For defivery please confractive duly endorsed in exchange for the Goods or Delivery Order.

SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI -682016, KERALA, INDIA 00914844300216

COCIIII, IIIDIA						Vol
Marks & Numbers No	o of Pkgs		Description of Goods & Package	s	Total Gr. Wt. (KGS)	(CBI
	1 CTR	Description of Goods & Packages  SAID TO CONTAIN / WEIGH & MEASURE D1X20'DV S.T.C. LEAD SCRAP AS PER ISRI CODE RAINS HS CODE: 85491100 TOTAL NET WEIGHT: 31.305 MT TOTAL GROSS WEIGHT: 31.305 MT SHIPPED ON BOARD DATE: 18.04.2022 SHIPPER STOW LOAD AND COUNT FCL/FCL-CY/CY FREIGHT PREPAID  ALL DESTINATION CHARGES ON CONSIGNEE'S ACCOUNT 14 DAYS FREE DETENTION AT THE FINAL PLACE OF DELIVERY		31,305.000 KGS		
			and the control of th			
Freight Charges, Etc.,		Total Number Of Packages(in words) : One Only			Callast	1_
Description	Rating	Prepaid			Collect	
			Prepaid		1	
Jurisdiction and Law Clause Exchange Rate			Payable at		ADEN	
The contract by or contained in this Bi Governed by the Law of Singapore a	and any claim		No.of original B/L(s)		3 (Three)	
or dispute arising hereunder or in connection herewith shall be determined by the courts in Singapore and no other courts.			Place and date of issue	DUBA	DUBAI , 23-APR-2022	
Defeate Claus	2(1)(2) (2)		Signed on behalf of the Carrier:			

Excess Value Description:Refer to Clause 6(4)(B)+(C)

BL Barcode

Signed on behalf of the Carrier

**VASCO MARITIME PTE LTD** 

VASCO GLOBAL MARITIME L.L.C AS AGENTS FOR CARRIER

Particulars Furnished by Shipper