

# COMBINED TRANSPORT BILL OF LADING

**Shipper**  
 SHANGHAHI GULF METAL SCRAP TR. LLC  
 P.O. BOX 7067, SHARJAH, UAE  
 TEL: +971-6-5346454  
 FAX: +971-6-5346414

B/L Number **VASJEACOK008335**

**Consignee (If "To Order" so Indicate)**  
 METSTAR INDUSTRIES PRIVATE LIMITED  
 E 23 & S 4, 6TH CROSS, SIPCOT INDUSTRIAL GROWTH  
 CENTRE, PERUNDURAI 638052, ERODE DISTRICT,  
 TAMILNADU, INDIA GST NO: 33AAJCM9560H1Z7  
 PAN NO: AAJCM9560H IEC NO: AAJCM9560H \*



**SINGAPORE**  
 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 Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.

**Notify Party ( no claim shall attach for failure to notify)**  
 METSTAR INDUSTRIES PRIVATE LIMITED  
 E 23 & S 4, 6TH CROSS, SIPCOT INDUSTRIAL GROWTH  
 CENTRE, PERUNDURAI 638052, ERODE DISTRICT,  
 TAMILNADU, INDIA GST NO: 33AAJCM9560H1Z7  
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Pre-carriage by	Place of Receipt JEBEL ALI
Ocean Vessel / Voyage SM MAHI / 0037E	Port of Loading JEBEL ALI
Port of Discharge COCHIN, INDIA	Place of Delivery COCHIN, INDIA

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

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
BMOU 2696707/GP20 824411 / 2637771	10 BAG	SAID TO CONTAIN / WEIGH & MEASURE 5 X 20' GP FCL CONTAINERS STC: TOTAL 53 BAGS LEAD SCRAP RAILS AS PER ISRI HS CODE: 85491100	25,460.000 KGS	
BMOU 2425407/GP20 804086 / 2637772	9 BAG	TOTAL NET WEIGHT: 123.792 MT TOTAL GROSS WEIGHT: 124.434 MT ED NO: 1-2-57-2-22-229 SHIPPED ON BOARD: 06.05.2022	24,682.000 KGS	
FCIU 2121784/GP20 825966 / 2637770	10 BAG	CNTR# NET WT (MT) FCIU2121784 25.407 GRMU2124204 24.318	25,547.000 KGS	
GRMU 2124204/GP20 824255 / 2637769	14 BAG	VMLU3500968 24.210 BMOU2425407 24.545 BMOU2696707 25.312	24,410.000 KGS	
VMLU 3500968/GP20 824254 / 2637768	10 BAG	* EMAIL: METSTAR33@GMAIL.COM / CEO@METSTAR.IN SHIPPER'S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination	24,335.000 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words) : Fifty Three Only	124,434.000 KGS	

Description	Rating	Prepaid	Collect
		Prepaid	

<b>Jurisdiction and Law Clause</b>  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)	3 (Three)
		Place and date of issue	DUBAI , 06-MAY-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:   
**VASCO GLOBAL MARITIME LTD.**  
 AS AGENT FOR CARRIER

Particulars Furnished by Shipper