

COMBINED TRANSPORT BILL OF LADING

Shipper
 TRANS GULF ALUMINIUM INDUSTRIES CO. L.L.C.
 P.O. BOX: 83059, JEBEL ALI INDUSTRIAL AREA NO.1,
 DUBAI, U.A.E TEL: +971-4-8801524, FAX: +971-4-8801514

B/L Number **VASJEACOK008437**

Consignee (If "To Order" so Indicate)
 TO ORDER

VASCO MARITIME PTE LTD.



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)
 M/S.UNIPOWER TRANSFORMERS PVT. LTD.
 VI/539, A&B, PERUMANI ROAD, VALAYANCHIRANGARA P.O,
 PERUMBAVOOR, ERNAKULAM, KERALA, INDIA - 683556
 PHONE: 8281400237, 9447717390 IE CODE - 1014003113,
 GSTIN: 32AAACU7123K1ZG*

Pre-carriage by	Place of Receipt JEBEL ALI PORT, U.A.E.
Ocean Vessel / Voyage SM KAVERI / 0041E	Port of Loading JEBEL ALI PORT, U.A.E.
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)
VMLU 3602300/GP20 817148	10 COI	SAID TO CONTAIN / WEIGH & MEASURE 1 X 20` GP FCL CONTAINER STC: EC GRADE ALUMINIUM WIRE RODS DIA 9.5MM+/-0.50MM ACCORDING TO ASTM B-233/97 WITH 99.80% AL PURITY TEMPER-H12 TOTAL NET WEIGHT 23.511 MT TOTAL GROSS WEIGHT 23.681 MT ED NO: 201-06125774-22 / 141504183028 SHIPPED ON BOARD :26.05.2022 *E-MAIL: INFO@UNIPOWER.CO.IN, PAN NUMBER: AAACU7123K H.S. CODE: 76051100 PAN NUMBER: AAACU7123K H.S. CODE: 76051100 SHIPPER`S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination	23,681.000 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words) : Ten Only	23,681.000 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)	3 (Three)
		Place and date of issue	DUBAI , 26-MAY-2022

Excess Value Description:Refer to Clause 6(5)(B)+(C) on reverse side



Signed on behalf of the Carrier:
VASCO MARITIME PTE LTD.
 By:

VASCO GLOBAL MARITIME LLC
AS AGENTS FOR CARRIER

ORIGINAL

Particulars Furnished by Shipper