Shipper

PAN GULF INTERNATIONAL METALS INDUSTRY LLC P.O. BOX 7067, SHARJAH, UAE TEL: +971-6-5346454, FAX: +971-6-5346414

Consignee (If "To Order" so Indicate)

IMELT EXTRUSIONS PVT LTD,

COMPANYPPADY, PAIPRA P.O, PEZHAKKAPPILLY, MUVATTUPUZHA, KERALA-686673, INDIA

GST NO: 32AAECI2697G1ZK PAN NO: AAECI2697G

IEC NO:1016913541 EMAIL: ADMIN@IMELTEXTRUSIONS.COM

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

IMELT EXTRUSIONS PVT LTD,

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MUVATTUPUZHA, KERALA-686673, INDIA GST NO: 32AAECI2697G1ZK PAN NO: AAECI2697G

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B/L Number

VASJEACOK009216



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 necessary by the carrier the coords as specified before in apparent good order and condition thiess 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.

Place of Receipt Pre-carriage by JEBEL ALI Ocean Vessel / Voyage Port of Loading MOGRAL / 0061 JEBEL ALI Port of Discharge Place of Delivery COCHIN, INDIA COCHIN, INDIA

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

		•	00914844300216			Vol	
Marks & Numbers	No of Pkgs	Description of Goods & Packages			Total Gr. Wt. (KGS)	(CBM	
CLHU 8821895/HC40 857502	1 CTR	SAID TO CONTAIN / WEIGH & MEASURE  1 X 40' HC FCL CONTAINER STC: ALUMINIUM SCRAP TREAD AS PER ISRI HS CODE: 76020010 PACKING: LOOSE + BUNDLES GROSS WEIGHT: 26.080 MT NET WEIGHT: 26.080 MT ED NO: 201-06450973-22 / 141504298316 SHIPPED ON BOARD: 18.10.2022 SHIPPER'S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination			26,080.000 KGS		
Freight Charges, Etc., Total Number Of Packages(in words) : One Only					26,080.000 KGS		
Description	Rating		Prepaid	·	Collect		
			Prepaid				
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 , 18-OCT-2022	
Excess Value Description:Refer to Clause 6(5)(B)+(C) on reverse side		C)	Signed on behalf of the Carrier:  VASCO MARITIME PTE LTD				

BL Barcode

VASCO MARITIME PTE LTD

Ву: