

# COMBINED TRANSPORT BILL OF LADING

<b>Shipper</b> ITR MIDDLE EAST FZCO P.O. BOX : 18591 JABEL ALI, DUBAI, UNITED ARAB EMIRATES TEL : +971 4 8809007, FAX : +971 4 8809017 EMAIL : ITRME@EMIRATES.NET.AE	B/L Number <b>VASJEACOK009203</b>
<b>Consignee (If "To Order" so Indicate)</b> TO ORDER OF BANK OF INDIA COIMBATORE BRANCH, NO. 324 OPP ANAKKARA STREET COIMBATORE - INDIA	<p><b>VASCO MARITIME PTE LTD.</b></p> <p>SINGAPORE                  Registration No. 199804855M</p> <p><b>Ocean Bill of Lading</b></p> <p><b>NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"</b></p> <p><small>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.</small></p> <p><small>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.</small></p> <p><small>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.</small></p>
<b>Notify Party ( no claim shall attach for failure to notify)</b> REVATHI EQUIPMENT LIMITED POLLACHI ROAD, MALUMACHAMPATTI POST COIMBATORE - 641 021- TAMIL NADU - INDIA TEL: +91 422 6655100 FAX: +91 422 6655199 GST NUMBER-33AABCR0624D1Z3*	

Pre-carriage by	Place of Receipt JEBEL ALI, DUBAI, 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 MOGRAL / 0061	Port of Loading JEBEL ALI, DUBAI, U.A.E	
Port of Discharge COCHIN - INDIA	Place of Delivery COCHIN - INDIA	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
CLHU 2854910/GP20 1151062	18 PKG	SAID TO CONTAIN / WEIGH & MEASURE 1 X 20` GP FCL CONTAINER STC: 18 PACKAGES UNDER CARRIAGE COMPONENT GROUP WITH SPARES AS PER PROFORMA INVOICE NO. SO 221985 DT 03.10.2022. ( INCOTERMS FOB )  LC NO: 8200FLCDA220027 DATED 11/10/2022. BY BANK OF INDIA, COIMBATORE BRANCH, INDIA HS CODE : 84314900, 73202000, 73181500, 73181600, 73181900, 84834000 ED NO: 303-07033928-22 SHIPPED ON BOARD: 18-10-2022 NET WEIGHT: 16,231.42 KGS  *TEC CODE-0488028418 EMAIL ID:- MATERIALS@REVATHI.IN PAN NO : AABCR0624D  SHIPPER` s LOAD STOW COUNT & SEALED CY/CY FREIGHT COLLECT 14 days detention free at destination	16,531.420 KGS	16 CBM
Freight Charges, Etc.,		Total Number Of Packages(in words) : Eighteen Only	16,531.420 KGS	

Description	Rating	Prepaid	Collect
			Collect
<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	COCHIN
		Payable at	
		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  <b>BL Barcode</b>	Signed on behalf of the Carrier: <b>VASCO MARITIME PTE LTD</b> By:
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Particulars Furnished by Shipper

## NON-NEGOTIABLE