

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 VASJEACOK009248
Consignee (If "To Order" so Indicate) TO ORDER	 VASCO MARITIME PTE LTD. SINGAPORE Registration No. 199804855M Ocean Bill of Lading
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 PAN NUMBER: AAACU7123K *	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.

Pre-carriage by	Place of Receipt JEBEL ALI PORT, 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 GFS PRIME / 0055	Port of Loading JEBEL ALI PORT, 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)
ECMU 1585812/GP20 001070	10 COI	SAID TO CONTAIN / WEIGH & MEASURE 2 X 20` GP FCL CONTAINERS STC: EC GRADE ALUMINIUM WIRE RODS DIA 9.5MM+/-0.50MM ACCORDING TO ASTM B-233/97 WITH 99.8% AL PURITY TEMPER-H12	23,668.000 KGS	
VMLU 3201993/GP20 001088	10 COI	TOTAL NET WEIGHT: 47.000 MT TOTAL GROSS WEIGHT: 47.327 MT TOTAL NUMBER OF COILS: 20 ED NO: 201-06466431-22 SHIPPED ON BOARD: 24.10.2022 * E-MAIL: INFO@UNIPOWER.CO.IN H.S. CODE: 76051100 SHIPPER`S LOAD STOW COUNT & SEALED CY/CY FREIGHT PREPAID 14 days detention free at destination	23,659.000 KGS	
Freight Charges, Etc.,			47,327.000 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 , 24-OCT-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:

AS AGENTS FOR CARRIER.

Particulars Furnished by Shipper

ORIGINAL