


COMBINED TRANSPORT BILL OF LADING

Shipper 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 VASJEACOK007347
Consignee (If "To Order" so Indicate) TO ORDER OF BANK OF INDIA COIMBATORE BRANCH, NO. 324 OPPANAKKARA STREET COIMBATORE - INDIA	 VASCO MARITIME PTE LTD. SINGAPORE Registration No. 199804855M Ocean Bill of Lading
Notify Party (no claim shall attach for failure to notify) REVATHI EQUIPMENT LIMITED POLLACHI ROAD, MALUMACHAMPATTI POST, COIMBATORE - 641050 - TAMIL NADU - INDIA TEL: +91 422 6655100 FAX: +91 422 6655199 GST NUMBER: 33AABCR0624D1Z3 *	<p>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.</p> <p>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.</p> <p>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.</p>

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 SM KAVERI / 0029E	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)
DFSU 1000760/GP20 193211761	23 PLT	SAID TO CONTAIN / WEIGH & MEASURE 1 X 20` GP FCL CONTAINER STC: 23 PALLETS UNDER CARRIAGE COMPONENT GROUP WITH SPARES AS PER PROFORMA INVOICE NO. ESO 212597 DT 01/11/2021. INCOTERMS FOB. LC NO: 8200FLCDA210033 DATED 15/11/2021. BY BANK OF INDIA, COIMBATORE BRANCH, INDIA. HS CODE: 84839000 ED NO: 303-06284192-21 SHIPPED ON BOARD: XX/11/2021 * IEC CODE: 0488028418 PAN NO: AABCR0624D EMAIL ID: MATERIALS@REVATHI.IN SHIPPER`S LOAD STOW COUNT & SEALED CY/CY FREIGHT COLLECT 14 days detention free at destination	17,422.410 KGS	17 CBM
Freight Charges, Etc.,		Total Number Of Packages(in words) : Twenty Three Only	17,422.410 KGS	

Description	Rating	Prepaid	Collect
			Collect
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	COCHIN
		Payable at	
		No.of original B/L(s)	3 (Three)
		Place and date of issue	DUBAI , 02-DEC-2021

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:

Particulars Furnished by Shipper

NON-NEGOTIABLE