

# 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                      VASJEACOK007447
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Consignee (If "To Order" so Indicate)  
 TO ORDER OF BANK OF INDIA  
 COIMBATORE BRANCH,  
 NO. 324 OPPANAKKARA STREET  
 COIMBATORE - INDIA



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)  
 REVATHI EQUIPMENT LIMITED  
 POLLACHI ROAD, MALUMACHAMPATTI POST  
 COIMBATORE - 641 050 - TAMIL NADU - INDIA  
 TEL: +91 422 6655100 FAX: +91 422 6655199  
 GST NUMBER: 33AABCR0624D1Z3 IEC CODE: 0488028418 \*

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 MAHI / 0028E	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)
VMLU 3506014/GP20 AE107669A	22 PLT	SAID TO CONTAIN / WEIGH & MEASURE 1 X 20` GP FCL CONTAINER STC: 22 PALLETS UNDER CARRIAGE COMPONENT GROUP WITH SPARES AS PER PROFORMA INVOICE NO. ESO 212795 DT 24.11.2021. INCOTERMS FOB LC NO: 8200FLCDA210035 DATED 09/12/2021. BY BANK OF INDIA, COIMBATORE BRANCH, INDIA. HS CODE: 84839000 ED NO: 303-06331974-21 SHIPPED ON BOARD: 22-12-2021  * PAN NO: AABCR0624D EMAIL ID: MATERIALS@REVATHI.IN  SHIPPER`S LOAD STOW COUNT & SEALED CY/CY FREIGHT COLLECT 14 days detention free at destination	16,040.460 KGS	17 CBM
Freight Charges, Etc.,		Total Number Of Packages(in words) : Twenty Two Only	16,040.460 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	Payable at	COCHIN
		No. of original B/L(s)	3 (Three)
		Place and date of issue	DUBAI , 22-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:   
**VASCO GLOBAL MARITIME L.L.C**  
**AS AGENTS FOR CARRIER**

Particulars Furnished by Shipper

**ORIGINAL**