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

Consignee (If "To Order" so Indicate) 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 *

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 *

B/L Number

VASJEACOK007471

VASCO MARITIME PTE LTD.



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.

Pre-carriage by Place of Receipt JEBEL ALI, DUBAI - U.A.E Ocean Vessel / Voyage Port of Loading SM MAHI / 0028E JEBEL ALI, DUBAI - U.A.E Port of Discharge Place of Delivery COCHIN - INDIA COCHIN - INDIÁ

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

Marks & Numbers	No of Pkgs	Description of Goods & Packages			Total Gr. Wt. (KGS) Vo	
DFSU 3071573/GP20 ENS9100	7 PLT	SAID TO CONTAIN / WEIGH & MEASURE 1 X 20' GP FCL CONTAINER STC: 07 PALLETS MACHINERY SPARES HS CODE: 84839000 ED NO: 303-06337497-21 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 SURREN SURREN		8,188.150 KGS	8 CB	
Freight Charges, Etc.,		Total Number Of Packages(in words) : Seven Only			8,188.150 KGS	
Description	Rating	Prepaid			Collect	
			·	4.5	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	Payable at		COCHIN	
			No.of original B/L(s)		1 (One)	
		. N	Place and date of issue	DUBAI , 22-DEC-2021		
Excess Value Description:Refer to Clause 6(5)(B)+(C) on reverse side		Signed on behalf of the Carrier:				

Particulars Furnished by Shipper

BL Barcode

VASCO MARITIME PTE LTD.