

**BILL OF LADING FOR COMBINED TRANSPORT SHIPMENT
OR PORT TO PORT SHIPMENT**

DSLBNDCK002746 (DRAFT)

B/L No.

SHIPPERS REF.



Don Simon Lanka (Pvt) Ltd

Reg No. LKCMB/PV00202167/2018

SHIPPER	KAYEN FLOAT GLASS CO ON BEHALF OF BISMAAK GMBH CARL- SONNENSCHNEIN STR.28 D- 40468 DUSSELDORF CONTACT DETAILS: TEL: +49211- 229 735 60-61
CONSIGNEE	AS TRADERS 2ND FLOOR PANCHAYATH 20/622 JUNCTION MUPPATHADAM ALUVA ERNAKULAM KERALA 683110 IEC :NGDPS2292N GSTIN : 32NGDPS2292NIZP
NOTIFY PARTY AND ADDRESS	<small>(It is agreed that no responsibility shall attach to the Carrier or his Agents for failure to notify the consignee of the arrival of the goods)</small> SAME AS CNEE

*APPLICABLE ONLY WHEN DOCUMENT USED AS A COMBINED TRANSPORT BILL OF LADING	<small>(It is agreed that no responsibility shall attach to the Carrier or his Agents for failure to notify the consignee of the arrival of the goods)</small>
ALSO NOTIFY	

Port of Loading	Place of receipt	Agent:
Vessel/Voyage BANDAR ABBAS, SHAHID RAJEE SEZ	BANDAR ABBAS, SHAHID RAJEE SEZ	SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Port of Discharge VIRGO / 0115	Place of Delivery*	
MARKS AND Nos. CONTAINER Nos.	NUMBER AND KIND OF PACKAGES: DESCRIPTION OF GOODS	WEIGHT Kg MEASUREMENT M³
COCHIN	COCHIN	
DFSU 1704857 041825	10 CRT SAID TO CONTAIN / WEIGH & MEASURE 3X20 HD CONTAINERS STC: CLEAR FLOAT GLASS	24,810.000 KGS
FCIU 4505182 041826	10 CRT SIZE: 321*214 THICKNESS: 12MM HS CODE : 70052990	23,470.000 KGS
VMLU 3707976 041827	10 CRT 30 CRATES TOTAL GROSS W: 71670 KG TOTAL NET W: 67770 KG FREIGHT PREPAID	23,390.000 KGS
	14 DAYS FREE TIME AT POD	
	14 days detention free at destination	

NON NEGOTIABLE

ABOVE PARTICULARS AS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

* Total No. of Containers/Packages received by the Carrier	NUMBER OF ORIGINAL BILLS OF LADING	PLACE AND DATE OF ISSUE
Movement		
Freight and Charges (Indicate whether prepaid or collect): Origin Inland Haulage Charge..... Origin Terminal Handling/LCL Service Charge..... Ocean Freight..... Destination terminal handling/LCL Service Charge..... Destination Inland Haulage Charge.....	FREIGHT PAYABLE AT 3 (THREE)	IN WITNESS of the contract herein contained the number of originals stated opposite have been issued, one of which being accomplished, the other(s) to be void. SIGNED ON BEHALF OF THE CARRIER SAM- BANDAR ABBAS 28-NOV-2021

TAKEN IN CHARGE in apparent good order and condition, unless otherwise stated herein, at the place of receipt for transport and delivery as mentioned above. Weight, measure, numbers, quality, contents and their condition, value of goods, are to be considered unknown.
The goods or delivery order to be delivered, after payment of freight and all charges due thereon, in exchange for one of the bill of Lading surrendered duly endorsed.
FREIGHT TO BE PAID AND NOT TO BE RETURNED, SHIP AND/OR CARGO LOST OR NOT LOST
In accepting this Bill of lading any local customs or privileges to the contrary notwithstanding, the Merchant and his Agents expressly agree to be bound by all the stipulations, conditions and exceptions stated herein whether written, printed, stamped or incorporated on the front or reverse side hereof, as fully as if they were all signed by such Merchant. One of these combined transport Bill of Lading must be surrendered duly endorsed in exchange of the goods. In witness where of the original combined transport Bill of lading, all of this tenor and date have been signed in the number stated below, one of which being accomplished the other (s) to be void.