

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

DSLBNDCK002783 (DRAFT)

B/L No.

SHIPPERS REF.



Don Simon Lanka (Pvt) Ltd

Reg No. LKCMB/PV00202167/2018

SHIPPER	KAVEN FLOAT GLASS CO ON BEHALF OF BISMAAK GMBH CARL- SONNENSCHEN STR.28 D-40468 DUSSELDORF TEL: +49211-229 735 60-61
CONSIGNEE	AS TRADERS 2ND FLOOR PANCHAYATH 20/622 JUNCTION MUPPATHADAM ALUVA ERNAKULAM KERALA 683110 IEC :NGDPS2292N GSTIN : 32NGDPS2292NIZP ROYALTRADERS@GMAIL.COM
NOTIFY PARTY AND ADDRESS	(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) SAME AS CNEE

***APPLICABLE ONLY WHEN DOCUMENT USED AS A COMBINED TRANSPORT BILL OF LADING**
ALSO NOTIFY (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)

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 / 0116	Place of Delivery* COCHIN	
MARKS AND Nos. CONTAINER Nos.	NUMBER AND KIND OF PACKAGES: DESCRIPTION OF GOODS	WEIGHT Kg MEASUREMENT M³
COCHIN	COCHIN	
CRXU 1689910 041895	13 CRT SAID TO CONTAIN / WEIGH & MEASURE 10X20 HD CONTAINERS STC:	26,900.000 KGS
FCIU 3122759 041898	13 CRT CLEAR FLOAT GLASS SIZE: 244*183 - 366*214 THICKNESS: 12 MM HS CODE :70052990	26,630.000 KGS
FCIU 3817150 041894	10 CRT 124 CRATES TOTAL GROSS W:267380 KG TOTAL NET W:251260 KG FREIGHT PREPAID	26,710.000 KGS
FSCU 3836170 041893	10 CRT	26,480.000 KGS
FTAU 1296448 041980	13 CRT 14 days detention free at destination	26,580.000 KGS
FTAU 1319986 041896	13 CRT	26,860.000 KGS
GRMU 2124544 041892	13 CRT	26,930.000 KGS
GRMU 3401480 041979	13 CRT	26,720.000 KGS
TCKU 1841327 ... attached sheet	13 CRT	26,820.000 KGS
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 PAYABLE AT	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
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.....		
	3 (THREE)	SAM- BANDAR ABBAS 05-DEC-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 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, notwithstanding the contrary, the Merchant and the 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.

ATTACHED SHEET				
BL #DSLBNDCOK002783		Vessel - VIRGO		Voyage - 0116
Marks and Nos.	Packages	Number and Kind of Packages & Description of Goods	Gross Weight (KGS)	Measurement
041897 TGHU 1535642 041891	13 CRT		26,750.000 KGS	
*** End of Statement ***				