## COMBINED TRANSPORT BILL OF LADING

Shipper

M/S K.S.E LIMITED.

PAN - CHHPB6108C IEC - CHHPB6108C

SAME AS CONSIGNEE

TIMES INTERNATIONAL SERVICES PVT LTD NO 162 2/2, MAHAVIDYALAYA MAWATHA, COLOMBO 13, SRI LANKA

Consignee (If "To Order" so Indicate)

EMAIL : RAGROIMPEX@GMAIL.COM

IRINJALAKUDA - 680 121, KERALA, INDIA.

Notify Party (no claim shall attach for failure to notify)

B/L Number

VASCMBCOK007478

## 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.

Place of Receipt Pre-carriage by COLOMBO Ocean Vessel / Voyage Port of Loading MOGRAL / 051W COLOMBO Port of Discharge Place of Delivery COCHIN COCHIN

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

	COCHIN		00914844300216			
Marks & Numbers	No of Pkgs	Description of Goods & Packages		Total Gr. Wt. (KGS)	(CB	
ATKU 3239014/20GP A06277	3347	SAID TO CONTAIN / WEIGH & MEASURE			168,143.000 KGS	100
DFSU 1464205/20GP PLK223211		10X20GP CONTAINERS 3347 BAGS COPRA EXPELLER CAKE			Net Wt 168,058.000 KGS	
SRMU 2423252/20GP .06264		(ANIMAL FEED FOR CA HS CODE 2306.50.20 GRMU 2423252/330 /1				
DMU 2491970/20GP 06265		TCKU 3756008/356 /17 TGHU 0212753/318 /19 HDMU 2491970/355 /1				
TIU 2529477/20GP 06296		LTIU 2529477/356 /17, DFSU 1464205/240/12 XINU 1413890/343 /17	,873.00 /12,879.00 ,120.00 /17,129.00			
CKU 3756008/20GP .06262		WHLU 2408693/349/17 VMLU 3816597/342 / 1 ATKU 3239014/358 /17	7,095.00/17,104.00		J.	
GHU 0212753/20GP 06267		FCL/FCL FREIGHT PREPAID				
MLU 3816597/20GP 06273	2.7	SHIPPED ON BOARD : 1 ALL DESTINATION CHA SHIPPER'S LOAD COUN	SURRENDER	ט		
VHLU 2408693/20GP	BOOKING PARTY / FORWARDER DETAILS : HORIZON FREIGHT CONCEPT (PVT) LTD MAS HOUSE LEVEL 03 NO.97 MIHINDU MAWATHA COLOMBO 12				*	
		14 days detention free at destination				
reight Charges, Etc.,		Total Number Of Packa Only	ges(in words) : Three Thousand Three Hund	dred and Forty Seven	attache	d she
Description	Rating	Prepaid			Collect	
			Prepaid		•	
Jurisdiction and Law Clause		Exchange Rate Payable at		cc	СОГОМВО	
The contract by or contained in the governed by the Law of SINGAPOR dispute arising hereunder or in contained in the contract of the contract	RE and any claim or onnection herewith		No.of original B/L(s)	3	(Three)	
shall be determined by the courts in no other courts.	SINGAPORE and		Place and date of issue	COLOMBO	) , 16-APR-2022	
cess Value Description:Refer to Clau verse side				ned on behalf of the Car		

**VASCO MARITIME PTE LTD.** 

GOODRICH LANKA (PVT) LTD.

BL Barcode

ATTACHED SHEET								
#VASCMBCOK007478	Vessel -	MOGRAL	Voyage -	051W				
Marks & Numbers	No.of Pkgs.	Description of Goods & Package	Total Gr. Wt. (KGS)	Vol (CBM)				
A06274 XINU 1413890/20GP A06275								

