

SHIPPER:**BALAJI UDYOG**

E-3 RIICO INDUSTRIAL AREA, NOKHA (BIKANER)
 RAJASTHAN 334803 GST 08AAGFB6543F1ZJ IEC
 AAGFB6543F,

B/L NO:

SHWMUN230101



shipwaves
 Shipping Simplified

Ocean Bill of Lading

CONSIGNEE:

Zarin Sanat Sarv
 REGISTRATION CODE:454090
 COMMERCIAL ID:14004053000
 NO.37, EAST SARV ST., FARHANG SQ.,
 SADATABAD, TEHRAN, IRAN
 T:+9821772295000 F:+982172295295
 E:n.zavieh@zarinmihan.com/n.mardasi@zarinmihan.com/
 n.sharifzade@zarinmihan.com

NOTIFY PARTY:

**TRADEMAX GENERAL TRADING CO. LLC PO BOX:
 172711 - DUBAI UAE**

Taken in charge in apparently good condition herein at the place of receipt for transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with the provision contained in the MTD undertaken to perform or to procure the performance of the multimodal transport from the place at which the good are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD (s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

PLACE OF RECEIPT

MUNDRA

PORT OF LOADING

MUNDRA

PORT OF DISCHARGE

PERSIAN GULF,
 BANDAR ABBAS

FINAL DESTINATION

PERSIAN GULF,
 BANDAR ABBAS

Modes / means of transport
 BY SEA

Route/Place of transshipment

VESSEL & VOYAGE NO: BERTIE 06**Container No./Seal No:**

SLOU7867920/ CGL100121
 SLOU7868001/CGL100122
 SLOU7868043/ CGL100123
 SLOU7868172/ CGL100125
 SLOU7868188/ CGL100127
 SLOU7868207/ CGL100129
 SLOU7868212/ CGL100132
 SLOU7868275/ CGL100133
 SLOU7868573/ CGL100136
 SLOU7868655/ CGL100139

Number and Type of Package

480 BAGS
 480 BAGS
 480 BAGS
 480 BAGS
 480 BAGS
 480 BAGS
 480 BAGS
 480 BAGS
 480 BAGS
 480 BAGS

DESCRIPTION OF GOODS

10X20' FCL
 TOTAL 4800 BAGS
 DESI CHICKPEAS SORTEX CLEAN
 PACKED IN PP BAGS OF 50 KG
 HS CODE: - 07132020
 IRINIAN HS CODE:-07132040
 Cb No.: 96114968
 PI No.: TRA/IC-2022-15
 PI Date: 19.12.2022
 Insurance policy No.: 1401/7127-
 7127/152/292
 Insurance Company: Saman Company
 S.B. NO: 6717470 DATE: 05/01/2023
 INVOICE NO: - BU/22-23/042
 DATE: 01/01/2023
"FREIGHT PREPAID"
 21 Days Free Detention Time at POD
AGENT ADDRESS:
 COMPULSORY REQUIRED

GROSS WEIGHT

24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 24.048 MTS
 TOTAL
 GR. WT.
 240.480
 MTS

NET WEIGHT

24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 24.000 MTS
 TOTAL
 NT. WT
 240.000
 MTS

DRAFT

FREIGHT AMOUNT

PREPAID

CHARGES PAYABLE AT

ORIGIN

NUMBER OF ORIGINAL**PLACE AND DATE OF ISSUE****SHIPPING COMPANY'S AGENT:**

MAROOS SHIPPING & FORWARDING CO.
 59,MAROOS BUILDING,
 SATTARI BLVD,AFRICA EXP. WAY
 19688 TEHRAN, IRAN
 TEL: +98-21-8879 8800
 FAX: +98-21-8879 8483
 Email:nvo4@maroos.net

FOR SHIPWAVES ONLINE LLC AS CARRIER**AUTHORISED SIGNATORY**