

SEA WAY BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

Shipper SHAR METAL SCRAP CO LTD P.O BOX 40692 SHARJAH, UAE	Sea Waybill No. VASADECOK000144
Consignee (not 'To Order') JAYACHANDRAN ALLOYS (P) LTD PLOT NO-P26-5TH CROSS SIPCOT INDUSTRIAL GROWTH CENTRE INGUR VILLAGE PERUNDURAI TALUK ERODE-638 052 TAMILNADU INDIA IEC:3207001696 GSTIN : 33AABCJ8003C1Z8 EMAIL : IMPORTS@JCALLOYS.COM PHONE NUMBER: 9500969951	
Notify Party (no claim shall attach for failure to notify) JAYACHANDRAN ALLOYS (P) LTD PLOT NO-P26-5TH CROSS SIPCOT INDUSTRIAL GROWTH CENTRE INGUR VILLAGE PERUNDURAI TALUK ERODE-638 052 TAMILNADU INDIA IEC:3207001696 GSTIN : 33AABCJ8003C1Z8 EMAIL : IMPORTS@JCALLOYS.COM PHONE NUMBER: 9500969951	

Pre-carriage by	Place of Receipt ADEN	For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Ocean Vessel / Voyage ATHENA / 0026W	Port of Loading ADEN	
Port of Discharge COCHIN	Place of Delivery COCHIN	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
DFSU 3116240/GP20 025653	2	SAID TO CONTAIN / WEIGH & MEASURE 02X20'DV S.T.C. LEAD SCRAP AS PER ISRI CODE RAINS HSCODE - 85491100 - TOTAL NET WEIGHT 54.670 MT - TOTAL GROSS WEIGHT " 54.670 MT - SHIPPER STOW LOAD AND COUNT - FREIGHT PREPAID - 14 DAYS FREE DETENTION AT THE FINAL PLACE OF DELIVERY - FCL/FCL-CY/CY. - ALL DESTINATION CHARGES ON CONSIGNEE'S ACCOUNT. SHIPPED ONBOARD DATE:16.10.2022 14 days detention free at destination	54,670.000 KGS	
GRMU 3405612/GP20 025654			<u>Net Wt</u> 54,670.000 KGS	
	2	Total Number Of Packages(in words) : Two Only		

Freight Details,Charges, Etc:

	Payable at	ADEN
Excess Value Description: Refer to Clause 6(3)(B)+(C) on reverse side	Place and date of issue	MUKALLA-YEMEN , 21-OCT-2022
Special Clauses This Sea Waybill is subject to the CMI Uniform Rules for Sea Waybills (sea also clauses 1 and 4 on reverse side)	Signed on behalf of the Carrier: VASCO MARITIME PTE LTD By:	

