

COMBINED TRANSPORT BILL OF LADING

Shipper NEW ASIA TRADES 115, OLD MOOR STREET, COLOMBO 12, SRI LANKA.	B/L Number VASCMBCK008486 (DRAFT)
Consignee (If "To Order" so Indicate) TO THE ORDER OF THE MANAGER ICICI BANK LTD, COMMERCIAL BRANCH**	
Notify Party (no claim shall attach for failure to notify) KSE LIMITED KORATTY UNIT KINFRA INDUSTRIAL PARK, NALUKETTU ROAD, KORATTY - 680 309 THRISSUR DISTRICT, KERALA, INDIA	

Pre-carriage by	Place of Receipt COLOMBO	For delivery please contact SHIPMENT SOLUTIONS 1ST FLOOR , SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, KERALA, INDIA 00914844300216
Ocean Vessel / Voyage GFS PRIME / 055W	Port of Loading COLOMBO	
Port of Discharge COCHIN	Place of Delivery COCHIN	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
NEW ASIA TRADES COLOMBO COPRA CAKE EXPELLER VARIETY ORIGIN SRI LANKA BMOU 2749807/20GP AAA137842 DFSU 1725058/20GP AAA137896 EMCU 3071582/20GP AAA137755 FBIU 0274210/20GP AAA137900 FCIU 3072160/20GP AAA137895 FCIU 3122867/20GP AAA137899 FCIU 3413646/20GP AAA137758	7860	SAID TO CONTAIN / WEIGH & MEASURE 22 X 20GP CONTAINERS STC 7,860 BAGS OF COPRA CAKE EXPELLER VARIETY **1ST FLOOR EMGEE SQUARE, PADMA JUNCTION, M G ROAD, ERNAKULAM KERALA INDIA, POSTAL CODE 682035. PAN NO:-AAACK9942Q GST NO:-32AAACK9942Q2ZY IEC NO:-1093002123 EMAIL ID :-KSELIMITED@GMAIL.COM C.PERSON:-MR.R.SANKARANARAYANAN P.NO:-00919447136900 GRMU2408710/18,180/18,220/360 GRMU2127250/ 17,240 /17,280/ 360 FCIU3122867 /18,180 /18,220 /340 FCIU3413646/ 17,810/ 17,850/ 360 FCIU3072160 /18,470/ 18,510 /360 FCIU4734384 /17,980/ 18,020/ 360 FCIU4675980 /17,760/ 17,800/ 360 TCKU3769345/ 18,700 /18,740/ 360 TCKU3913257 /18,430 /18,470 /360 TCKU1858356/ 17,970/ 18,010 /360 TCKU1989654 /18,400/ 18,440/ 360 GRMU2408860 /18,030/ 18,070/ 360 GRMU2417630/ 18,180 /18,220/ 360 21 days detention free at destination	402,370.000 KGS <u>Net Wt</u> 401,490.000 KGS	

Freight Charges, Etc.,	Total Number Of Packages(in words) : Seven Thousand Eight Hundred and Sixty Only	... attached sheet
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Description	Rating	Prepaid	Collect
		Prepaid	

Jurisdiction and Law Clause The contract by or contained in this Bill of Lading is governed by the Law of SINGAPORE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in SINGAPORE and no other courts.	Exchange Rate	Payable at	COLOMBO
		No. of original B/L(s)	3 (Three)
		Place and date of issue	COLOMBO , 16-OCT-2022

Excess Value Description: Refer to Clause 6(5)(B)+(C) on reverse side

BL Barcode

Signed on behalf of the Carrier:
VASCO MARITIME PTE LTD
 By:

ATTACHED SHEET

BL #VASCMBCOK008486	Vessel -	GFS PRIME	Voyage -	055W
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
FCIU 4675980/20GP AAA137844		GRMU2031586/ 18,480 /18,520/ 360 PCIU1696911 /18,180 /18,220 /360 PCIU1833172 /18,160/ 18,200/ 360		
FCIU 4734384/20GP AAA138397		EMCU3071582 /19,190 /19,230/ 360 VMLU3701598 /18,930/ 18,970/ 360		
GRMU 2031586/20GP AAA137892		TEMU2308071 /17,970 /18,010/ 340 BMOU2749807 /18,240/ 18,280/ 360 DFSU1725058 /17,750/ 17,790/ 360 FBIU0274210/19,260 /19,300/ 340		
GRMU 2127250/20GP AAA138399		FCL/FCL FREIGHT PREPAID SHIPPED ON BOARD : 16/10/2022		
GRMU 2408710/20GP AAA138392		ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE SHIPPER'S LOAD COUNT & SEALED		
GRMU 2408860/20GP AAA137841				
GRMU 2417630/20GP AAA137845				
PCIU 1696911/20GP AAA137800				
PCIU 1833172/20GP AAA137846				
TCKU 1858356/20GP AAA137843				
TCKU 1989654/20GP AAA138394				
TCKU 3769345/20GP AAA137893				
TCKU 3913257/20GP AAA137850				
TEMU 2308071/20GP AAA137759				
VMLU 3701598/20GP AAA137898				