

# COMBINED TRANSPORT BILL OF LADING

Shipper TIMES INTERNATIONAL SERVICES PVT LTD NO 162 2/2, MAHAVIDYALAYA MAWATHA, COLOMBO 13, SRI LANKA	B/L Number      VASCMBCK008492 (DRAFT)
Consignee (If "To Order" so Indicate) K.S.E LIMITED, IRINJALAKUDA - 680 121, KERALA, INDIA.**	
Notify Party ( no claim shall attach for failure to notify) SAME AS CONSIGNEE	

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)
DFSU 1146360/20GP AAA138232  DFSU 1553663/20GP AAA138044  DFSU 2797685/20GP AAA138089  EMCU 3344521/20GP 099530  EMCU 3442338/20GP 099523  FSCU 7523450/20GP AAA138050  FTAU 1310525/20GP AAA138087  TRHU 2525553/20GP AAA138046  VMLU 3600041/20GP	3648	SAID TO CONTAIN / WEIGH & MEASURE  11X20GP CONTAINERS STC 3,648 BAGS COPRA CAKE FOR ANIMAL FEED, PACKED IN 50 KGS BAGS ORIGIN:SRI LANKA HS CODE 2306.50.10 **PAN -AAACK9942Q IEC -1093002123 EMAIL -RAGROIMPEX@GMAIL.COM GST - 32AAACK9942Q1ZZ INVOICE NO: TIS.COL.040.2022 FTAU1310525/354 /17,690.00/17,708.00 DFSU2797685/ 350/17,520.00/17,537.00 EMCU3344521/338/16,880.00/16,897.00 EMCU3442338/ 306/15,310.00/15,325.00 XINU1273314/323 /16,160.00/16,176.00 DFSU1553663/323 /16,140.00/16,156.00 FSCU7523450/317 /15,865.00/15,881.00 TRHU2525553/347 /17,340.00/17357.00 DFSU1146360 /329/16,430.00/16,446.00 VSBU2083726/338/16,905.00/16,922.00 VMLU3600041/323/16,150.00/16,166.00 FCL/FCL FREIGHT PREPAID SHIPPED ON BOARD : 16/10/2022 ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE SHIPPER'S LOAD COUNT & SEALED BOOKING PARTY / FORWARDER DETAILS : HORIZON FREIGHT CONCEPT (PVT) LTD BLAKE COURT , NO.10/1 RUHUNUKALA MAWATHA, COTTA ROAD, COLOMBO 08, SRI LANKA. 14 days detention free at destination	182,571.000 KGS  <u>Net Wt</u> 182,390.000 KGS	

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

<b>Jurisdiction and Law Clause</b>  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



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

**ATTACHED SHEET**

<b>BL #</b> VASCMBCOK008492	<b>Vessel -</b> GFS PRIME	<b>Voyage -</b> 055W		
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
AAA138200 VSBU 2083726/20GP AAA138238 XINU 1273314/20GP PSIG194729				