

COMBINED TRANSPORT BILL OF LADING

Shipper NEW ASIA TRADES 115,OLD MOOR STREET, COLOMBO 12, SRI LANKA.	B/L Number VASCMBCOK008593 (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 VARADA / 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 DFSU 2356329/20GP AAA138213 DFSU 2367576/20GP AAA138075 ECMU 1619511/20GP AAA138029 FCIU 4512155/20GP AAA138228 FSCU 3690110/20GP AAA138072 FTAU 1302920/20GP AAA138024 GRMU 3409840/20GP AAA138154 PCIU 1834190/20GP	6380	SAID TO CONTAIN / WEIGH & MEASURE 18X20GP CONTAINERS STC 6,380 BAGS 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 TGHU0651587/ 17,930/ 17,970/ 360 TGHU1031087/ 17,800/ 17,840/ 360 TEMU3571204/ 19,010 /19,050/ 340 TEMU3673361/ 17,440/ 17,480 /360 TCKU3627058/ 18,730/ 18,770/ 360 FTAU1302920/ 18,080 /18,120 /360 FCIU4512155/ 18,500/ 18,540 /360 DFSU2356329/ 18,160/ 18,200/ 340 VMLU3501270/ 18,500/ 18,540 /360 PCIU1834190/ 18,280/ 18,320/ 360 GRMU3409840/ 18,080/ 18,120/ 340 ECMU1619511/ 18,060/ 18,100/ 360 21 days detention free at destination	327,130.000 KGS Net Wt 326,410.000 KGS	

Freight Charges, Etc.,	Total Number Of Packages(in words) : Six Thousand Three Hundred and Eighty 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 , 02-NOV-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:
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ATTACHED SHEET

BL #VASCMBCOK008593	Vessel -	VARADA	Voyage -	055W
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
AAA138160 TCKU 1596282/20GP AAA138078 TCKU 2695016/20GP AAA138156 TCKU 3627058/20GP AAA138225 TEMU 3571204/20GP AAA138221 TEMU 3673361/20GP AAA138158 TGHU 0651587/20GP AAA138220 TGHU 1031087/20GP AAA138224 TRHU 2061025/20GP AAA138157 TRHU 2776369/20GP AAA138080 VMLU 3501270/20GP AAA138126		TCKU1596282/ 18,130 /18,170/ 360 TCKU2695016/ 17,950 /17,990 /340 TRHU2776369/ 18,530 /18,570/ 360 TRHU2061025/ 18,000 /18,040/360 DFSU2367576 /17,520 /17,560 /340 FSCU3690110 /17,710 /17,750/ 360 FCL/FCL FREIGHT PREPAID SHIPPED ON BOARD :02/11/2022 ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE SHIPPER'S LOAD COUNT & SEALED		