## **COMBINED TRANSPORT BILL OF LADING**

| Shipper<br>YUGA HOLDINGS (PVT) LTD   |   |   | B/L Number             | per VASCMBCOK008602 (DRAFT)  |  |                 |  |
|--|---|---|------------------------|--|--|-----------------|--|
| NEERAVIYA, NIKADALUPOTHA,KL<br>TEL: 0094375681700 MOBILE 00  |   | LANKA   |                        |  |  |                 |  |
|  |   |   |                        |  |  |                 |  |
|  |   |   |                        |  |  |                 |  |
| Consignee (If "To Order" so Indicate) KSE LIMITED IRINJALAKUDA-680121,THRISSUR DT,KERALA,INDIA. TEL: 00914802825244 FAX: 00914802826075                                |   |   |                        |  |  |                 |  |
|  |   |   |                        |  |  |                 |  |
| Notify Party ( no claim shall attack<br>SAME AS CONSIGNEE  | n for failure to not  | ify)  |                        |  |  |                 |  |
|  |   |   |                        |  |  |                 |  |
| re-carriage by Place of I<br>COLOMB  |   |   |                        | For delivery please co   | ontact                                 |                 |  |
| Ocean Vessel / Voyage Port of Lo<br>VARADA / 055W COLOMB   |   | 30  |                        | GOODRICH MARITIME PYTLTD. NO 103, A - BLOCK, 6TH FLOOR, NAVINS PRESIDIUM, NELSON MANICKAM ROAD, AMINJIKARAI, |  |                 |  |
| Port of Discharge<br>COCHIN  | Place of COCHIN   | Delivery CHENNAI 600 029.<br>TEL:044 4920 2222 FAX: 044 - 4284 9958 |                        | FAX: 044 - 4284 9958   |  |                 |  |
| Marks & Numbers  | No of Pkgs Descrip  |   | Descript               | tion of Goods & Packages Total Gr. Wt. (KGS)   |  | Vol<br>(CBM)    |  |
| CRSU 1341780/20GP<br>AAA138311   | 2152 SAID TO CONTAIN / WEIGH & MEA  |   |                        | ASURE  |  | 107,600.000 KGS |  |
| DFSU 1553339/20GP<br>AAA138370<br>FCIU 5515009/20GP<br>AAA138273<br>GRMU 2423144/20GP<br>AAA138288<br>GRMU 3403836/20GP<br>AAA138367<br>VMLU 3705778/20GP<br>AAA138361 | COCONUT POONAC BEST QUALITY POONAC (COPRA CAKE EXPELL FCIU5515009/353/17 GRMU2423144/347/1  /20GP CRSU1341780/361/18 DFSU1553339/386/19 GRMU3403836/347/1 VMLU3705778/358/17 IEC NUMBER-109300 PAN NOAAACK9942C |   |                        | CCOUNT OF CONSIGN  | Net Wt<br>107,480.000 KGS              |                 |  |
| Freight Charges, Etc.,   | Total Number Of Packages(in word  |   | s) : Two Thousand O    | ne Hundred and Fifty Two Onl   | у                                      |                 |  |
| Description Rati   |   | Prepaid   |                        |  |  | Collect         |  |
|  |   |   | Prepaid                |  |  |                 |  |
| Jurisdiction and Lav   | Exchange Rate Payable at  |   |                        | COLOMBO  |  |                 |  |
| The contract by or contained in this governed by the Law of SINGAPOI or dispute arising hereunder or in co   |   | No.of ori   | ginal B/L(s) 3 (Three) |  |  |                 |  |
| shall be determined by the courts in SINGAPORE and no other courts.  |   |   | Place an               | date of issue COLOMBO , 02-NOV-2022  |  |                 |  |
| Excess Value Description:Refer to Clause 6(5)(B)+(C) on reverse side   |   |   |                        |  | Signed on behalf of the OVASCO MARITIN |                 |  |

BL Barcode

**VASCO** By: