

COMBINED TRANSPORT BILL OF LADING

Shipper NEW ASIA TRADES 115,OLD MOOR STREET, COLOMBO 12, SRI LANKA.	B/L Number VASCMBCOK008989 (DRAFT)
Consignee (If "To Order" so Indicate) TO THE ORDER OF THE MANAGER ICICI BANK LTD,COMMERCIAL BRANCH 1ST FLOOR EMGEE SQUARE,*	
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 MOGRAL / 064W	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 EXPPELLER VARIETY ORIGIN SRI LANKA BERU 2617615/20GP AAA138965 BMOU 2213141/20GP AAA138855 DFSU 1810885/20GP AAA138913 DFSU 2387130/20GP AAA138858 DFSU 2667486/20GP AAA138917 DFSU 2741201/20GP AAA138813 FCIU 2425426/20GP AAA138958 GRMU 2126547/20GP	7140	SAID TO CONTAIN / WEIGH & MEASURE 20X20GP CONTAINERS STC 7,140 BAGS OF COPRA CAKE EXPPELLER VARIETY *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 FCL/FCL FREIGHT PREPAID SHIPPED ON BOARD :04/01/2023 ALL DESTINATION CHARGES ON ACCOUNT OF CONSIGNEE SHIPPER`S LOAD COUNT & SEALED 21 days detention free at destination	369,110.000 KGS <u>Net Wt</u> 368,310.000 KGS	
Freight Charges, Etc.,		Total Number Of Packages(in words) : Seven Thousand One Hundred and Forty Only		... attached sheet

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 , 04-JAN-2023

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 #VASCMBBOK008989	Vessel -	MOGRAL	Voyage -	064W
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
AAA138916 GRMU 2126613/20GP AAA138969 GRMU 2127230/20GP AAA138906 GRMU 2410511/20GP AAA138815 GRMU 2415663/20GP AAA138951 GRMU 2416839/20GP AAA138909 GRMU 3407195/20GP AAA138901 TEMU 3448000/20GP AAA138957 VMLU 3600632/20GP 739239 VMLU 3700760/20GP 739240 TLLU 2706970/20GP AAA138956 DFSU 1822823/20GP AAA138920 GRMU 2409974/20GP AAA138961				