


COMBINED TRANSPORT BILL OF LADING

Shipper KALIMA CUTAIN CO WLL DOHA QATAR	B/L Number VASHMDCOK000261
Consignee (If "To Order" so Indicate) KALIMA FURNISHINGS PVT LTD. 16/425C, PARAPPURAM, ONGALLUR P.O. PALAKKAD DISTRICT, KERALA, INDIA - 679313 TEL: +91 466 2930152 MOB: +91 9633 218 259	 VASCO MARITIME PTE LTD. SINGAPORE Registration No. 199804855M FIRST ORIGINAL Ocean Bill of Lading
Notify Party (no claim shall attach for failure to notify) KALIMA FURNISHINGS PVT LTD. 16/425C, PARAPPURAM, ONGALLUR P.O. PALAKKAD DISTRICT, KERALA, INDIA - 679313 TEL: +91 466 2930152 MOB: +91 9633 218 259	<p>NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"</p> <p>RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated to be transported to such place as agreed, authorised or permitted herein and subject to all terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.</p> <p>The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and the value of Goods are unknown to the Carrier.</p> <p>In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.</p>

Pre-carriage by	Place of Receipt HAMAD, QATAR	For delivery please contact DART SHIPPING SERVICES PRIVATE LIMITED PLOT NO. 31, KRISHNA VIHAR COLONY, 7TH CROSS ROAD, PANAMPILLY NAGAR, COCHIN - 682036, KERALA, INDIA Tel: +91 484 4014498
Ocean Vessel / Voyage CAPE MARTIN / 145E	Port of Loading HAMAD PORT	
Port of Discharge COCHIN	Place of Delivery COCHIN	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
CAIU 8255910/HC40 354538	920 ROL	SAID TO CONTAIN / WEIGH & MEASURE 01X40HC FCL/CYCY/CONTAINER STC: 920 ROLLS + 1 CARTON CATAGLOGUES WOVEN DYED CURTAIN FABRICS GROSS WEIGHT: 23500 KGS FREIGHT PREPAID SHIPPED ON BOARD 21 days detention free at destination	23,500.000 KGS	

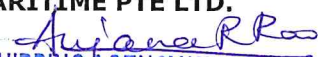
Freight Charges, Etc.,	Total Number Of Packages(in words) : Nine Hundred and Twenty Only	23,500.000 KGS
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Description	Rating	Prepaid	Collect
		Prepaid	

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	HAMAD
		No. of original B/L(s)	3 (Three)
		Place and date of issue	DOHA, QATAR , 10-NOV-2021

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: 
FIRST SHIPPING AGENCY W.L.L.
 As Agents On Behalf For The Carrier

Particulars Furnished by Shipper

ORIGINAL