

COMBINED TRANSPORT BILL OF LADING

BL NO.: VASTAOFMTQK0304

VASCO MARITIME PTE LTD.



SINGAPORE

Registration No. 199804855M

Ocean Bill of Lading

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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.

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.

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.

Shipper
 QINGDAO BAREFOOT CONSTRUCTION MATERIAL CO., LTD
 CHENGYANG DISTRICT, QINGDAO, CHINA
 SHANGDONG PROVINCE OF CHINA
 TEL: 0532-67731461

Consignee (If "To Order" so Indicate)
 TO THE ORDER OF UNION BANK OF INDIA,
 MID CORPORATE BRANCH ERNAKULAM, INDIA

Notify Party (no claim shall attach for failure to notify)
 THAMARAPPALLY BROTHERS VENEERS AND
 PANELS PVT.LTD.,
 5 483 WEST OTHARA, THIRUVALLA
 KERALA, INDIA -689551
 GST NO. 32AADCT1971H1ZH
 PAN NO. AADCT1971H**

Pre-carriage by	Place of Receipt QINGDAO, CHINA	For delivery please contact M/S SHIPMENT SOLUTIONS 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD KOCHI - 682 016 TEL: 0484-4038610-615 FAX: 0484-2666970
Ocean Vessel / Voyage KMT C DUBAI V.2201W	Port of Loading QINGDAO, CHINA	
Port of Discharge COCHIN, INDIA	Place of Delivery COCHIN, INDIA	

Marks & Numbeis	Nu of Pkgs	Description or Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
N/M	96 CARTONS	1X20'GP FCL CY/CY SHIPPER LOAD AND COUNT CONTAINER(S) SEALED BY SHIPPER SAID TO CONTAIN SEE ATTACHMENT 14 DAYS FREE DETENTION AT THE POD **EMAIL: IMPORT@JACGROUP.CO.IN IMPORT EXPORT CODE NO. 1009003127	10270.000KGS	27.0000CBM
TGHU2980107/S521442/20GP/96CARTONS/10270.000KGS/27.0000CBM			SHIPPED ON BOARD 2022/1/29	

Freight Charges, Etc.	Total Number Of Packages (in words):
Description	SAY NINETY-SIX CARTONS ONLY.

Jurisdiction and Law Clause The contract by or contained in this Bill of Lading is Governmed 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	<table style="width: 100%;"> <tr> <td style="width: 50%;"> Payable at Shanghai FMT International Shipping Agency Co., Ltd. No. of original B/L(s) </td> <td style="width: 50%; text-align: center;"> FREIGHT COLLECT THREE(3) </td> </tr> <tr> <td>Place and date of issue</td> <td style="text-align: center;">QINGDAO, CHINA 2022/1/29</td> </tr> </table>	Payable at Shanghai FMT International Shipping Agency Co., Ltd. No. of original B/L(s)	FREIGHT COLLECT THREE(3)	Place and date of issue	QINGDAO, CHINA 2022/1/29
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Place and date of issue	QINGDAO, CHINA 2022/1/29					

AS AGENT FOR THE CARRIER

Particulars Furnished by Shipper

ORIGINAL

CARGO DESCRIPTION OF BL NO.:VASTAOFMTCOK0304

COMPOSITE DOOR FRAME

FRONT ARCHITRAVE

96 CARTONS= 2546 PIECES

SUPPLY OF COMPOSITE DOOR FRAME AND FRONT ARCHITRAVES AS PER PURCHASE ORDER NO.
TBVP/LC-591/245/2021-22 DATED 15 NOV 2021

FOB QINGDAO

INCORPORATING IMPORT UNDER OGL CERTIFYING GOODS ARE AS PER PURCHASE ORDER NO.
TBVP/LC-591/245/2021-22 DATED 15 NOV 2021.

DOCUMENTARY CREDIT NUMBER: 51920NI00009121

DATE OF ISSUE:211124

PURCHASE ORDER NO. TBVP/LC-591/245/2021-22 DATED 15 NOV 2021.

GST NO. 32AADCT1971H1ZH

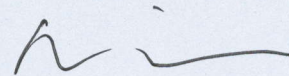
PAN NO. AADCT1971H

EMAIL: IMPORT@JACGROUP.CO.IN

IMPORT IS UNDER EXPORT IMPORT POLICY 2015-2020 AND IMPORT-EXPORT CODE NUMBER
1009003127.

FREIGHT PAYABLE AT DESTINATION

Shanghai FMT International Shipping Agency Co.,Ltd.



AS AGENT FOR THE CARRIER