


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create,view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

 MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU
			B/L No. 251019019
Shipper (As principal, where "care of", "c/o", or other variants used.) INDEPENDENT WASTE PAPER PRODUCERS LTD THE STABLES. PARADISE WHARF DUCIE STREET,MANCHESTER GREATER MANCHESTER, GB, M1 2JN		Booking No. 251019019	
		Export references	Svc Contract 299077037
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) VATSALYA PAPER INDUSTRIES LLP BLOCK NO. 1145/A PLOT NO. 17,18, 1142/P/1, 1142/P/2 SURVAY NO 860 MANDVI ROAD, TADKESHWAR SURAT, GUJARAT 394 170		Notify Party (see clause 22) VATSALYA PAPER INDUSTRIES LLP BLOCK NO. 1145/A PLOT NO. 17,18, 1142/P/1, 1142/P/2 SURVAY NO 860 MANDVI ROAD, TADKESHWAR SURAT, GUJARAT 394 170	
Vessel (see clause 1 + 19) MSC VENICE	Voyage No. 511E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Leicester	
Port of Loading Felixstowe	Port of Discharge Hazira	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
SHIPPED ON BOARD MSC VENICE - 511E ON AT Felixstowe 1 Container Said to Contain 32 BALES BALED FIBRE CORES HS CODE: 47079000 TOTAL WEIGHT : 21.940 MT TOTAL BALES : 32 Name: DHANSUKH Contact No: +91 9377694540 Email ID: vatsalyapaper@gmail.com IEC#: AAOFV9381K GST No.#: 24AAOFV9381K1ZC PAN No.: AAOFV9381K FREIGHT PREPAID NO MARKS AND NUMBERS TIIU5871745 40 DRY 9'6 32 BALES 21940.000 KGS 95.000 CBM Shipper Seal : 9689769 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID	21940.000 KGS	95.000 CBM

Below freight details will not be part of Original Bill of Lading unless requested by customer
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party REUDAN INTERNATIONAL LTD	Customer Code 13001593956	Collection Business Unit Maersk Line (London)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Mumbai		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L					
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)					
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
As Agents						

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

For India GST purposes, since destination country as per this document is India and for import into India the Maersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the billing office to the Indian customer.

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

Applicable free time 14 days detention at (port of discharge / place of delivery)

SD/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Terminal Handling Service - Destination Freetime Extension Contracts		Collect Prepaid	REUDAN INTERNATIONAL LTD	13001593956	Maersk Line (London)	