

BILL OF LADING

Shipper

BK EXPORTS
90,JASODANAGAR CROSS ROAD,
NR.CANAL,OPP.BARODA EXPRESS
HIGHWAY,AMRAIWADI, AHMEDABAD,
GUJARAT, INDIA-380026.

B/L No. **A37E000020**

copy
non-negotiable

Received by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to Terms and Conditions provided on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport.

Consignee

MK SERVICE TRADING COMPANY
469 TRAN NHAN TONG STR,NAM SON
WARD,KIEN AN DIST,HAIPHONG VIETNAM
TEL:+84886626222,TAX CODE-0201809312
EMAIL ID:MK200917HP@GMAIL.COM

Notify party (carrier not to be responsible for failure to notify)

MK SERVICE TRADING COMPANY
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WARD,KIEN AN DIST,HAIPHONG VIETNAM
TEL:+84886626222,TAX CODE-0201809312
EMAIL ID:MK200917HP@GMAIL.COM

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

CONG TY TNHH GIAO NHAN HANG HAI CAT TUONG
05TH FLOOR, TD BUSINESS CENTER, 20A LE HONG PHONG STREET,
NGO QUYEN DISTRICT, HAI PHONG CITY
TEL 1:84 31 3722882
F:84 31 3722982

Ocean vessel / Voy No.

WAN HAI 505 / 172E

Port of loading

MUNDRA INTERNATIONAL CONTAINER TERMINAL (MICT)

Place of receipt

DADRI ICD

Pre-carriage by

BY RAIL

Port of discharge

HAIPHONG

Place of delivery

HAIPHONG

Container No. / Seal No. Marks & Nos. :	Containers or No. of packages	Kind of packages; Description of goods	Gr. / Nt. Weight / Measurement
IAAU2752090 / IAAI264353 : TOTAL 221 PCS	1 X 20'GP 171 UNIT	SHIPPERS LOAD STOW & COUNT,SAID TO CONTAIN,SAID TO WEIGHT & MEASURE,FCL/FCL,CY/CY TOTAL:171 SLABS POLISHED GRANITE SLABS INVOICE NO:BK023/23-24 DT.31.01.2024 S.B.NO.:7217927 DT.02.02.2024 HS CODE:68022390 IEC NO:AGQPJ1643Q FREIGHT PREPAID HS CODE: 68022390	GW: 27,500.00 KGS NW: 27,000.00 KGS

Freight payable at	Ex. rate	No. of original B(s)/L	Place and date of issue
DADRI ICD		3	NEW DELHI 09/02/2024

Laden on board
Date
WAN HAI 505/172E
11/02/2024

By FOR AISSA MARITIME PVT LTD.
AS AGENTS FOR THE CARRIER INTERASIA LINES
SINGAPORE PTE. LTD.