



<b>MSC</b> <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH - 1208 GENEVA, Switzerland website: www.msc.com		<b>BILL OF LADING No. MEDUVO930121</b> <b>ORIGINAL</b>	
<b>SHIPPER:</b> <b>B K EXPORTS</b> 90, JASODANAGAR CROSS ROAD, NR. CANAL OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD, GUJARAT, INDIA-380026 +91 9313035076, +91 9537651265 INFO@BKEXPORTSINTERNATIONAL.COM Contact: Mohammad Mohsien Phone: 9828332239 Email: sales@trueonline.logistics.in		NO. & SEQUENCE OF ORIGINAL B/L's <b>1 Of Three</b>	
<b>CONSIGNEE:</b> This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. <b>NGUYEN MINH IMPORT EXPORT TM&amp;DV COMPANY LIMITED</b> Add: 104/82/1 Tran Xuan Soan, Tan Hung Ward, District 7, Ho Chi Minh city Tax ID: 0318435362 Tel: 093 4042855 Email: Xnkguyenminh@gmail.com		NO. OF RIDER PAGES <b>0 Zero</b>	
<b>NOTIFY PARTIES:</b> (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>NGUYEN MINH IMPORT EXPORT TM&amp;DV COMPANY LIMITED</b> Add: 104/82/1 Tran Xuan Soan, Tan Hung Ward, District 7, Ho Chi Minh city Tax ID: 0318435362 Tel: 093 4042855 Email: Xnkguyenminh@gmail.com		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT: FCL/FCL: SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference. Lloyds/IMO Number: 9777216 PORT OF DISCHARGE AGENT: <b>MSC Vietnam Company Limited 27th Floor,</b> Etown Central building 11 Doan Van Bo Street, District 4 Ho Chi Minh City Phone: +84 8 5413 5253 / Fax: +84 8 5413 5255 Email: info@msca.com.vn	
VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC VIVIANA - FD506E</b>		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX	
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG12080424 XXXXXXXXXXXXXXXXXX</b>		PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX	
<b>PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)</b>			
Container Numbers, Seal Numbers and Marks <b>MEDU1373275</b> <b>20' DRY VAN</b> Seal Number: Carrier FX33678165 Tare Weight: 2,280 kgs. Marks and Numbers: TOTAL 186 SLABS	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable) <b>186 PACKAGE(S) TOTAL 186 SLABS</b> <b>POLISHED GRANITE SLABS</b> <b>TOTAL GROSS WEIGHT : 28000 KGS</b> <b>TOTAL NET WEIGHT : 27500 KGS</b> <b>INVOICE NO. &amp; DT.: BK019/24-25 DATE :11.03.2025</b> <b>SHIPPING BILL NO.:8933068 &amp; DT.:12.03.2025</b> <b>IEC CODE : AGQPJ1643Q</b> <b>HS CODE : 68029310</b> <b>FREIGHT PREPAID</b> CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS. DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF Total Items: 186	Gross Cargo Weight <b>28,000.000 kgs.</b>	Measurement <b>20.000 cu. m.</b>
Total :		<b>28,000.000 kgs.</b>	<b>20.000 cu. m.</b>
			
<b>FREIGHT &amp; CHARGE:</b> Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16) <b>AS PER AGREEMENT</b>		RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC AGENCY (INDIA) PRIVATE LIMITED As Agent 	
<b>PLACE AND DATE OF ISSUE</b> Jaipur 21-Mar-2025		<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b> <b>SHIPPED ON BOARD DATE</b> 18-Mar-2025	

Standard Edition - 01/2017

TERMS CONTINUED ON REVERSE J



<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		<b>BILL OF LADING No. MEDUVO930121</b> <b>NON-NEGOTIABLE COPY</b> <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>	
SHIPPER: <b>B K EXPORTS</b> 90, JASODANAGAR CROSS ROAD,NR. CANAL OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI,AHMEDABAD , GUJARAT, INDIA-380026 +91 9313035076, +91 9537651265 INFO@BKEXPORTSINTERNATIONAL.COM Contact: Mohammad Mohsien Phone: 9828332239 Email: sales@trueinlogistics.in		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT:FCL/FCL;SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.  Lloyds/IMO Number: 9777216	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. <b>NGUYEN MINH IMPORT EXPORT TM&amp;DV COMPANY LIMITED</b> Add: 104/82/1 Tran Xuan Soan, Tan Hung Ward, District 7, Ho Chi Minh city Tax ID: 0318435362 Tel: 093 4042855 Email: Xnkguyenvaminh@gmail.com		PORT OF DISCHARGE AGENT: <b>MSC Vietnam Company Limited 27th Floor,</b> <b>Etown Central building</b> <b>11 Doan Van Bo Street, District 4</b> <b>Ho Chi Minh City</b> Phone : +84 8 5413 5253 / Fax : +84 8 5413 5255 Email:info@msca.com.vn	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>NGUYEN MINH IMPORT EXPORT TM&amp;DV COMPANY LIMITED</b> Add: 104/82/1 Tran Xuan Soan, Tan Hung Ward, District 7, Ho Chi Minh city Tax ID: 0318435362 Tel: 093 4042855 Email: Xnkguyenvaminh@gmail.com			
VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC VIVIANA - FD506E</b>		PORT OF LOADING <b>MUNDRA</b>	
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG12080424 XXXXXXXXXXXXXXXX</b>		PORT OF DISCHARGE <b>DA-NANG</b>	
PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>		PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks  <b>MEDU1373275</b> <b>20' DRY VAN</b>  Seal Number: Carrier FX33678165 Tare Weight: 2,280 kgs. Marks and Numbers: TOTAL 186 SLABS	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>  <b>186 PACKAGE(S) TOTAL 186 SLABS</b> <b>POLISHED GRANITE SLABS</b> <b>TOTAL GROSS WEIGHT : 28000 KGS</b> <b>TOTAL NET WEIGHT : 27500 KGS</b> <b>INVOICE NO. &amp; DT.: BK019/24-25 DATE :11.03.2025</b> <b>SHIPPING BILL NO.:8933068 &amp; DT.:12.03.2025</b> <b>IEC CODE : AGQPJ1643Q</b> <b>HS CODE : 68029310</b> <b>FREIGHT PREPAID</b> CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS. DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  Total Items: 186	Gross Cargo Weight  <b>28,000.000 kgs.</b>	Measurement  <b>20.000 cu. m.</b>
Total :		<b>28,000.000 kgs.</b>	<b>20.000 cu. m.</b>
FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)  <b>AS PER AGREEMENT</b>		RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.  If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.  IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b>		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	
PLACE AND DATE OF ISSUE  Jaipur <b>21-Mar-2025</b>		SHIPPED ON BOARD DATE <b>18-Mar-2025</b>	
<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC AGENCY (INDIA) PRIVATE LIMITED As Agent			