

NON-NEGOTIABLE COPY

## SEA WAYBILL

**HMM**

|  |                                     |   |
|--|-------------------------------------|---|
| Shipper/Exporter(complete name and address)<br>ESTEEM INDUSTRIES PVT. LTD.<br>PLOT NO. 76-77, PISSURLEM INDUSTRIAL<br>ESTATE PISSURLEM SATTARI GOA,<br>PISSURLEM, GOA, INDIA,<br>GST NO: 30AAACE9474F1ZT     | Booking No.<br>MUNE19482600         | B/L No.<br>HDMU<br>MUNE19482600           |
| Export References  |                                     |   |
| Consignee(complete name and address)<br>SHAAR SALES AND DISTRIBUTION LTD.<br>12085 EMEK HEFER INDUSTRIAL PARK,<br>3877701, ASHDOD-ISRAEL.<br>TEL: 972-73-7803500,<br>FAX: 972-73-7803501<br>VAT 514986371    | Forwarding Agent References         |   |
| Notify Party(complete name and address)<br>SHAAR SALES AND DISTRIBUTION LTD.<br>12085 EMEK HEFER INDUSTRIAL PARK,<br>3877701, ASHDOD-ISRAEL.<br>TEL: 972-73-7803500,<br>FAX: 972-73-7803501<br>VAT 514986371 | Point and Country of Origin         |   |
| Also Notify / Domestic Routing / Export Instructions   |                                     |   |
| Pre-Carriage by  | Place of Receipt *<br>MUNDRA, INDIA | Port of Discharge<br>ASHDOD, ISRAEL       |
| Ocean Vessel / Voyage / Flag<br>HYUNDAI SATURN V 0049W   | Port of Loading<br>MUNDRA, INDIA    | Place of Delivery *<br>ASHDOD, ISRAEL     |
| Onward Inland Routing (For the Merchants Ref.)   | For Transshipment to                | Final Destination(For the Merchants Ref.) |

## PARTICULARS FURNISHED BY SHIPPER

| Container No./Seal No.<br>Marks and Numbers                           | No. of Containers<br>or Other Pkgs | Description of Packages and Goods   | Gross Weight<br>18,805.000<br>KGS | Measurement<br>20.0000<br>CBM |
|---|------------------------------------|---|-----------------------------------|-------------------------------|
| PRODUCT NAME<br>WEIGHTS<br>BATCH NO.<br>PO NO.<br>CONSIGNEE'S<br>NAME |                                    | "SHIPPER'S LOAD, COUNT, SEALED & WEIGHT S.T.C."<br>1 X 20' DC CONTAINER<br>TOTAL: 20 (TWENTY) PALLETS ONLY<br>80 DRUMS STC ON 20 PALLETS<br>80 DRUMS X 220.00 KGS.<br>(N/M HMDPE DRUMS)<br>PRODUCT-H-EEL-40<br>(HCO 40 EO)<br>H.S.CODE: 3402 42 00<br>INVOICE NO:EM/2526/EXP/077<br>DATED:06.06.2025<br>OTHER REFERENCE NO:PI/EG/064/2025-26<br>DATED:21.05.2025<br>S B NO:2491337 DATED:06.06.2025 |                                   | =FREIGHT PREPAID =<br>CY / CY |



KOCU2109907 / 1420749

DC 20 CY / CY

|  |                        |      |         |         |
|--|------------------------|------|---------|---------|
| Total Number of Containers or Packages(in words) | ONE (1) CONTAINER ONLY |      |         |         |
| Freight & Charges<br>FREIGHT ALL AS ARRANGED     | Rate                   | Unit | Prepaid | Collect |
|  |                        |      |         |         |
|  |                        |      |         |         |
|  |                        |      |         |         |

*SHAAAR SALES &  
DISTRIBUTION LTD*

Date: APPROXIMATELY JUNE 16, 2025

Declared Value  
(Optional) :US \$1. This Sea Waybill shall have effect subject to any  
incorporation that may be made in the International Convention  
for the Unification of Certain Rules Relating to Bills  
of Lading dated Brussels 25 August 1924 as

amended by the Protocol signed at Brussels on 23 January 1928 ("the Hague Rules"), provided that such regulations are  
completely applicable to the carriage of the Goods. If the Goods are to be delivered, but if there is no such  
completely applicable legislation, the terms of the Hague-Vienna Rules shall apply.

2. Notwithstanding the paragraph 1 hereto, if this Sea Waybill covers Goods moving to or from ports of the United States in  
foreign trade, or if United States law is otherwise completely applicable to the carriage of such Goods, shall be subject to the  
provisions of the Convention on Contracts of Goods by Sea Act, 1936, and any amendments thereto ("U.S.  
CCGSA"), the terms of which are incorporated in this Sea Waybill, and the provisions of U.S. CCGSA that govern prior to  
loading on and subsequent to the discharge from the Vessel and throughout the time when the Goods are in the custody of the  
Carrier or any Sub-contractor, including all stages of intermodal transport.

3. This Sea Waybill is not a document of title and the Carrier is entitled to deliver goods without presentation of this Sea  
Waybill.

4. Subject to the foregoing paragraphs, all the terms and conditions, including but not limited to exceptions, defences and  
liabilities of the Carrier's Standard Bill of Lading, which will be made available upon request, shall be deemed to be  
incorporated herein with legal amendments.

Applicable only when this document is used as an intermodal transport Bill of Lading

Total Charge  
Number of Original B(s) / L .  
NILOn Board Date  
JUN. 16, 2025(OBD: JUNE SIXTEENTH, 2025)  
Dated at MUNDRA, INDIA JUN. 16, 2025  
FOR THE CARRIER HMM CO.. LTD.

By

SEABRIDGE MARINE AGENCIES PVT LTD

Page 1 of 3 AS AGENT FOR THE CARRIER

**HMM**  
HDMU  
MUNE19482600

NET WT:17600.00 KGS

"14 DAYS CONTAINER DETENTION FREE TIME  
ALLOWED AT PORT OF DESTINATION"

AGENT ADDRESS:

AGENT ISRAEL (TEL AVIV-YAFO)  
YIGAL ALON 65, TOYOTA TOWER BLDG A,  
10TH FLOOR, TEL AVIV, ISRAEL  
PHONE : +972-73-2233300  
FAX : +97235162377

SHAAR SALES &  
DISTRIBUTION LTD



### COMMERCIAL INVOICE

|  |  |  |  |               |
|--|--|--|--|---------------|
| <b>Exporter / Manufacturer :</b><br><b>ESTEEM INDUSTRIES PVT.LTD.</b><br>PLOT NO.76-77, PISSURLEM INDUSTRIAL ESTATE,<br>PISSURLEM SATTARI GOA. PISSURLEM, GOA, INDIA.<br>Fax No: +91-0832-2362257<br>GST NO: 30AAACE9474F1ZT |  | Invoice No. & Date<br><b>EMI/2526/EXP/077 Dated:- 06-06-2025</b><br>Buyer Order No. & Date<br>PO No. Mail Dated 21-05-2025<br><br>Other Reference(s).<br>Our PI : PI/EG/064/2025-26 Dated 21-May-25  |  |               |
| <b>Consignee / Importer:</b><br>Shaar Sales and Distribution Ltd.<br>12085, Emek Hefer Industrial Park,<br>3877701,<br>Ashdod, Israel<br>Tel.: 972-73-7803500<br>Fax.: 972-73-7803501<br>VAT 514986371                       |  | Buyer (Other than Consignee) / Invoice To / Document To  |  |               |
| <b>Notify Party 1</b>  |  | <b>Notify Party 2</b>  |  |               |
| <b>Country Of Origin of Goods</b><br>INDIA -IN   |  | <b>Country of Final Destination</b><br>Israel - ISR  |  |               |
|  |  | <b>State of Origin</b><br>GOA - 30   | <b>District of Origin</b><br>North Goa-551 |               |
| <b>Export under Preferential / Free Trade Agreement:NCPTI</b>  |  |  |  |               |
| <b>Pre Carrier by</b><br>By Sea  |  | <b>Place of Receipt by carrier</b>   |  |               |
|  |  | Payment : T/T Remittance ( when material is ready for dispatch )<br>Payment to : 56A : Intermediary Institution FI BIC : SWIFT : PNBPUS3NNYC Wells Fargo Bank NA, New York :<br>57A : Account with Institution FI BIC: A/c No.2000193008124 of Saraswat Co-op Bank Ltd - SWIFT : SRCBINBBOSB with Wells Fargo<br>For further credit to A/c of Ultimate Beneficiary i.e.<br>59 : Esteem Industries Pvt. Ltd. - CC A/c No.282500100000069 with Saraswat Bank , SME Goa , Tristar Bldg, Patto Panaji Goa 403001 |  |               |
| <b>Port of Descharge</b><br>ASHDOD   |  | <b>Port Code</b><br>MUNDRA INDIA   |  |               |
|  |  | <b>Final Destination</b><br>ASHDOD   |  |               |
| <b>Marks &amp; Nos./</b><br>Container No.  |  | <b>No.&amp;Kind Of Pkgs.</b><br>Description of Goods   |  |               |
|  |  | <b>Qty.</b>  | <b>Rate</b>                                | <b>Amount</b> |
|  |  | M.T.   | USD / M.T                                  | USD           |

(1 x 20 FCL Palletized)

|                  |   |   |                                   |
|------------------|---|---|-----------------------------------|
| Product Name     | (80 Drums X 220.00 Kgs)<br>(N/M HMHDPE Drums) | PRODUCT-H-EEL-40<br>(HCO 40 EO)<br>HSN No. - 3402 42 00 | 17.600      2225.00      39160.00 |
| Weights          |   |   |                                   |
| Batch No         |   |   |                                   |
| PO NO            |   |   |                                   |
| Consignee's Name |   |   |                                   |

**CIF**  
**ASHDOD**

Bill Of Lading Number : MUNE19482600  
 Shipped On Board Date : 16.06.2025

Batch No.: D25E0750 (80 Drums)

Total Gross weight : 18805.00 Kgs. Total Net Weight :- 17600.00 Kgs.

|                              |   |              |
|------------------------------|---|--------------|
| Amount Chargeable in Words : | THIRTY NINE THOUSAND ONE HUNDRED SIXTY USD ONLY | Total In USD |
|                              |   | 39160.00     |

**GOODS ARE OF INDIAN ORIGIN**

**Supplier Details :**

IEC No : 1702000249 DT-19/06/02

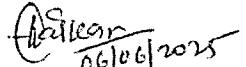
PAN : AAACE9474F



**Declaration :**

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. In accordance with United States Iran Sanctions effective on November 4, 2018, these items may not be resold, transferred, or otherwise disposed of, to Iran or any person or entity subject to the jurisdiction of Iran, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

For ESTEEM INDUSTRIES PVT. LTD.

  
06/06/2025  
**AUTHORISED SIGNATORY**  
Signature & Date



## **PACKING LIST**

| Exporter / Manufacturer :<br>ESTEEM INDUSTRIES PVT.LTD.<br>PLOT NO.76-77, PISSURLEM INDUSTRIAL ESTATE,<br>PISSURLEM SATTARI GOA. PISSURLEM, GOA, INDIA.<br>Fax No: +91-0832-2362257<br>GST NO: 30AAACE9474F1ZT |  | Invoice No. & Date<br>EMI/2526/EXP/077 Dated:- 06-06-2025  |  |         |
|--|--|--|--|---------|
|  |  | Buyer Order No. & Date<br>PO No. Mail Dated 21-05-2025   |  |         |
|  |  | Other Reference(s).<br>Our PI : PI/EG/064/2025-26 Dated 21-May-25  |  |         |
| Consignee / Importer:<br><br>Shaar Sales and Distribution Ltd.<br>12085, Emek Hefer Industrial Park,<br>3877701,<br>Ashdod, Israel<br>Tel.: 972-73-7803500<br>Fax.: 972-73-7803501<br>VAT 514986371            |  | Buyer (Other than Consignee) / Invoice To / Document To  |  |         |
| Notify Party 1   |  | Notify Party 2   |  |         |
| County Of Origin of Goods<br>INDIA -IN   | Country of Final Destination<br>Israel - ISR | <u>State of Origin</u><br>GOA - 30   | <u>District of Origin</u><br>North Goa-551 |         |
| Export under Preferential / Free Trade Agreement:NCPTI   |  | Terms of Delivery and Payment :<br>Payment : T/T Remittance ( when material is ready for dispatch )<br>Payment to : 56A : Intermediary Institution FI BIC : SWIFT : PNBPLUS3NNYC Wells Fargo Bank NA, New York , 57A : Account with Institution FI BIC A/c No.2000193008124 of Saraswat Co-op Bank Ltd - SWIFT : SRCBINBBOSB with Wells Fargo For further credit to A/c of Ultimate Beneficiary i.e. 59 - Esteem Industries Pvt. Ltd. - CC A/c No.282500100000069 with Saraswat Bank , SME Goa . Tristar Bldg, Patto Panaji Goa 403001 |  |         |
| Vessel/Flight No.<br>HYUNDAI SATURN V-0049W  | Port Of Loading<br>MUNDRA INDIA              | Port Code  |  |         |
| Port of Descharge<br>ASHDOD  | Port Code                                    | Final Destination<br>ASHDOD  |  |         |
| Marks & Nos./<br>Container No.   | No.&Kind Of Pkgs.                            | Description of Goods   | Qty.                                       | Remarks |
|  |  |  | M.T.                                       |         |

(1 x 20 FCL Palletized)

Product Name (80 Drums X 220.00 Kgs) PRODUCT-H-HEEL-40  
Weights (N/M HMHDPE Drums) (HCO 40 EO)  
Batch No HSN No. - 3402 42' 00  
PO NO  
Consignee's  
Name

CIF  
ASHDOD

Bill Of Lading Number : MUNE19482600  
Shipped On Board Date : 16.06.2025

Batch No.: D25E0750 (80 Drums)

Total Gross weight : 18805.00 Kgs. Total Net Weight :- 17600.00 Kgs.

**GOODS ARE OF INDIAN ORIGIN**

**Supplier Details :**

IEC No : 1702000249 DT-19/06/02

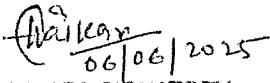
PAN : AAACE9474F

**Declaration :**



For ESTEEM INDUSTRIES PVT. LTD.

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. In accordance with United States Iran Sanctions effective on November 4, 2018, these items may not be resold, transferred, or otherwise disposed of, to Iran or any person or entity subject to the jurisdiction of Iran, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

  
06/06/2025  
AUTHORISED SIGNATORY  
Signature & Date



# ESTEEM INDUSTRIES PVT. LTD.

(An ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 CERTIFIED COMPANY)

PLOT NO. 76-77, PISSURLEM INDUSTRIAL ESTATE,

PISSURLEM, SATTARI – GOA

Phone Nos. (0832) 2352001, 2352002, 2352003, 2352004, 2352005

## CERTIFICATE OF ANALYSIS

TR No. 25/0733

FPR No. 05/0733

Date : 06.06.2025

|                       |  |
|-----------------------|--|
| Name of the Product   | PRODUCT H-EEL-40 (HCO 40 EO)                   |
| Batch No.             | D25E0750                                       |
| Customer Name         | M/s. Shaar Sales and Distribution Ltd., ISRAEL |
| PI No.                | PI/EG/064/2025-26 Dated:- 21-05-2025           |
| Packing               | 80 Drums X 220 Kgs.                            |
| Quantity              | 17,600 Kgs.                                    |
| Date of Manufacturing | MAY - 2025                                     |
| Date of Expiry        | APRIL - 2027                                   |

| PARAMETERS              | SPECIFICATION           | TEST REPORT | METHOD   |
|-------------------------|-------------------------|-------------|----------|
| 1. Appearance (Form)    | Semi Solid, Liquid      | Passes      | VISUAL   |
| 2. Appearance Colour    | White To Beige          | Passes      | VISUAL   |
| 3. Colour (Gardner)     | Max 1.00                | 0.69        | ETM - 22 |
| 4. %Water Content       | Max. 1.00 %             | 0.35        | ETM - 02 |
| 5. Saponification Value | 50.00 – 65.00 mg KOH/gm | 56.06       | ETM - 04 |
| 6. Hydroxyl Value       | 55.00 – 75.00 mg KOH/gm | 57.85       | ETM - 05 |
| 7. Acid Value mg KOH/g  | Max. 1.00 mg KOH/gm     | 0.40        | ETM - 03 |
| 8. Iodine Value         | Max 2.00 gm/100gm       | 0.86        | ETM - 07 |

*Rajeshwar*  
Tested By

✓  
Approved / Not Approved

*W*  
Quality Assurance

Office:- MUMBAI CONTACT:-106, Prospect Chamber, 317/321, Dr. D.N. Road, Fort, Mumbai – 400 001,  
Tel / Fax No : 22885481