

**MULTI MODAL TRANSPORT DOCUMENT**

**Shipper**

SOCER INTERNATIONAL PVT. LTD.  
BASTI SHEIKH ROAD  
JALANDHAR-144002 (INDIA)  
TEL: +91-181-5011806, 5095904  
FAX: +91-181-5081331  
EMAIL: INFO@SOCERINDIA.COM

**Bill of Lading Number : KNT25260090**



**K-NXT LOGISTICS PRIVATE LIMITED**

4th Floor, House No. 23, BLK-C, PKT-11, Sector 5, Rohini, Kirana Store, New Delhi 110085 INDIA  
(website: http://www.K-Nxt.com)

Ph: +91 9899 973 742 | Email: Ops@k-nxt.com

FMC: 034004

MTO Registration Number: MTO/DGS/3181/AUG/2026

Taken in charge in apparently good condition herein at the place of receipt for trA2port & delivery as mentioned above unless otherwise stated. The MTO in accordance with the provision contained in the MTD undertakes to perform or to procure the performance of the multimodal trA2port from the place at which the goods are taken in charge, to the place designated for delivery & assume responsibility for such trA2port.

**Carrier Name**

One of the MTD (S) must be surrendered, duly endorsed in exchange for the goods in witness where of the original MTD all of this tenor & date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

**Consignee**

AL-SRAD LTD  
BEN ZVI RD,84, Panorama Building  
6810431 TEL-AVIV,  
ISRAEL

**Notify Party (If Not Consignee)**

AUSTRIA PUMA DASSLER GMBH  
MUEENCHNER BUNDESSTRASSE 119  
5020 SALZBURG

**Pre-Carriage By**

**Place of Receipt**

**Additional Information**

**EXPRESS RELEASE**

NHAVA SHEVA

**Vessel / Voyage No.**

**Port of Loading**

**Port of Discharge**

**Place of Delivery**

ASHDOD, ISRAEL

**Marks & Numbers**

**Kind & Number of Packages**

**Description of Goods**

**Net Weight**

**Gross Weight**

**Measurement**

PUMA ISRAEL, C/NO. 1-24	24 CARDBOARD CARTONS SPORTS GOODS SHIN GUARD BUYERS ORDER NO: 4602611549	24 CARDBOARD CARTONS (TWENTY FOUR CARTONS)ONLY SB No.: 3584882 DT: 15.07.2025 HSN: 95069990 IEC No: 3092006666	176.910 KGS 209.530 KGS	1.922 CBM
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Freight: Collect

OTHC: Prepaid

DDC/ACD: NA

Invoice No.: 30396 DT: 30.06.2025

SB No.: 3584882 DT: 15.07.2025

HSN: 95069990

IEC No: 3092006666

Container No. Seal No. Custom Seal

MSMU6812522/40'HC

FX 36675380

S220031

**No. of Original Bills of Lading**

01 of 01

**Freight Payable At**

at Destination

**Shipper on board date**

27-07-2025

**Terms & Conditions**

**AGENT ADDRESS AT DESTINATION**

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD.  
AMIT BUILDING, AIRPORT CITY, BEN GURION  
AIRPORT PO BOX 77, Ashdod, ISRAEL 7019900

**Place & Date of Issue**

MUMBAI || 28-07-2025

**Signatory Company**

**Signature**

