


NON-NEGOTIABLE COPY

SEA WAYBILL



Shipper/Exporter(complete name and address) ESTEEM INDUSTRIES PVT. LTD. PLOT NO.76-77,PISSURLEM INDUSTRIAL ESTATE PISSURLEM SATTARI GOA, PISSURLEM, GOA, INDIA, GST NO:30AAACE9474F12T		Booking No. MUNE19482600	B/L No. HDMU MUNE19482600
Consignee(complete name and address) SHAAR SALES AND DISTRIBUTION LTD. 12085 EMEK HEFER INDUSTRIAL PARK, 3877701, ASHDOD-ISRAEL. TEL:972-73-7803500, FAX:972-73-7803501 VAT 514986371		Export References	
Notify Party(complete name and address) SHAAR SALES AND DISTRIBUTION LTD. 12085 EMEK HEFER INDUSTRIAL PARK, 3877701, ASHDOD-ISRAEL. TEL:972-73-7803500, FAX:972-73-7803501 VAT 514986371		Forwarding Agent References	
		Point and Country of Origin	
		Also Notify / Domestic Routing / Export Instructions	
Pre-Carriage by	Place of Receipt *	Port of Discharge	
Ocean Vessel / Voyage / Flag	Port of Loading	Place of Delivery *	
Onward Inland Routing (For the Merchants Ref.)	For Transshipment to	Final Destination(For the Merchants Ref.)	
HYUNDAI SATURN V 0049W	MUNDRA, INDIA	ASHDOD, ISRAEL	
		ASHDOD, ISRAEL	

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers	No. of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
PRODUCT NAME WEIGHTS BATCH NO. PO NO. CONSIGNEE'S NAME		"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 20' DC CONTAINER TOTAL: 20 (TWENTY) PALLETS ONLY 80 DRUMS STC ON 20 PALLETS 80 DRUMS X 220.00 KGS. (N/M HMDPE DRUMS) PRODUCT-H-EEL-40 (HCO 40 EO) H.S.CODE: 3402.42.00 INVOICE NO:EM/2526/EXP/077 DATED:06.06.2025 OTHER REFERENCE NO:PI/EG/064/2025-26 DATED:21.05.2025 S B NO:2491337 DATED:06.06.2025	18,805.000 KGS	20.0000 CBM
			=FREIGHT PREPAID = CY / CY	

KOCU2109907 / 1420749 DC 20 CY / CY

Total Number of Containers or Packages (in words) ONE(1) CONTAINER ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
SHAAR SALES & DISTRIBUTION LTD				
Declared Value (Optional) :US \$		Total Charge		
1. This Sea Waybill shall have effect subject to any legislation that enacts 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 February 1968 ('Hague-Visby Rules'), provided that such legislation is compulsorily applicable in the country where this Sea Waybill is issued or goods are to be delivered, but if there is no such compulsorily applicable legislation, the terms of the Hague-Visby Rules shall apply. 2. Notwithstanding the paragraph 1 hereof, 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 compulsorily applicable, then carriage of such Goods shall be subject to the provisions of the United States Carriage of Goods by Sea Act, 1936, and any amendments thereto (hereinafter 'U.S. COGSA'), the terms of which are incorporated in this Sea Waybill, and the provisions of U.S. COGSA shall 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 Subcontractor including all stages of Intermodal Transportation. 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 logical amendments.		Number of Original B(s) / L		On Board Date
		NIL		JUN. 16, 2025
		(OBD:JUNE SIXTEENTH, 2025)		
		Dated at MUNDRA, INDIA JUN. 16, 2025		
		FOR THE CARRIER HMM CO., LTD.		

** Applicable only when this document is used as an Intermodal Transport Bill of Lading

By SEABRIDGE MARINE AGENCIES PVT LTD
AS AGENT FOR THE CARRIER

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

COPY

SHAAR SALES &
DISTRIBUTION LTD

COMMERCIAL INVOICE

Exporter / Manufacturer : ESTEEM INDUSTRIES PVT.LTD. PLOT NO.76-77, PISSURLEM INDUSTRIAL ESTATE, PISSURLEM SATTARI GOA, PISSURLEM, GOA, INDIA. Fax No: +91-0832-2362257 GST NO: 30AAACE9474F1ZT		Invoice No. & Date EM/2526/EXP/077 Dated:- 06-06-2025	
		Buyer Order No. & Date PO No. Mail Dated 21-05-2025	
		Other Reference(s). Our PI : PI/EG/064/2025-26 Dated 21-May-25	
Consignee / Importer: Shaar Sales and Distribution Ltd. 12085, Emek Hefer Industrial Park, 3877701, Ashdod, Israel Tel.: 972-73-7803500 Fax: 972-73-7803501 VAT 514986371		Buyer (Other than Consignee) / Invoice To / Document To	
Notify Party 1		Notify Party 2	
County Of Origin of Goods INDIA -IN	Country of Final Destination Israel - ISR	State of Origin GOA - 30	District of Origin North Goa-551
Export under Preferential / Free Trade Agreement:NCPTI		Terms of Delivery and Payment : Payment : T/T Remittance (when material is ready for dispatch) Payment to : 56A : Intermediary Institution FI BIC : SWIFT : PNBPU3NNYC Wells Fargo Bank NA, New York : 57A : Account with Institution FI BIC- A/c No.2000193008124 of Saraswat Co-op Bank Ltd - SWIFT : SRCBINBOSB 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	
Pre Carrier by By Sea	Place of Receipt by carrier		
Vessel/Flight No. HYUNDAI SATURN V-0049W	Port Of Loading MUNDRA INDIA	Port Code	
Port of Discharge ASHDOD	Port Code	Final Destination ASHDOD	

Marks &Nos./ Container No.	No.&Kind Of Pkgs.	Description of Goods	Qty.	Rate	Amount
			M.T.	USD / M.T	USD

(1 x 20 FCL Palletized)

Product Name	(80 Drums X 220.00 Kgs)	PRODUCT-H-EEL-40	17.600	2225.00	39160.00
Weights	(N/M HMHDPE Drums)	(HCO 40 EO)			
Batch No		HSN No. : 3402 42 90			
PO NO					
Consignee's Name					

CIF
ASHDOD

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

Batch No.: D25E0750 (80 Drums)

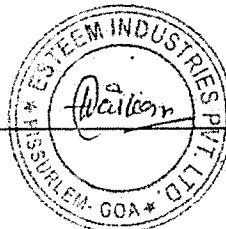
Total Gross weight : 18805.00 Kgs.Total Net Weight :- 17600.00 Kgs.

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

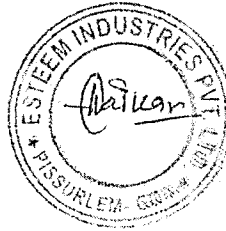


Declaration :

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 : ESTEEM INDUSTRIES PVT.LTD. PLOT NO.76-77, PISSURLEM INDUSTRIAL ESTATE, PISSURLEM SATTARI GOA. PISSURLEM. GOA, INDIA. Fax No: +91-0832-2362257 GST NO: 30AAACE9474F1ZT		Invoice No. & Date EM/2526/EXP/077 Dated:- 06-06-2025	
		Buyer Order No. & Date PO No. Mail Dated 21-05-2025	
		Other Reference(s). Our PI : PI/EG/064/2025-26 Dated 21-May-25	
Consignee / Importer: Shaar Sales and Distribution Ltd. 12085, Emek Hefer Industrial Park, 3877701, Ashdod, Israel Tel.: 972-73-7803500 Fax.: 972-73-7803501 VAT 514986371		Buyer (Other than Consignee) / Invoice To / Document To	
Notify Party 1		Notify Party 2	
County Of Origin of Goods INDIA -IN	Country of Final Destination Israel - ISR	State of Origin GOA - 30	District of Origin North Goa-551
Export under Preferential / Free Trade Agreement:NCPTI		Terms of Delivery and Payment :	
Pre Carrier by By Sea	Place of Receipt by carrier		Payment : T/T Remittance (when material is ready for dispatch) Payment to : 56A : Intermediary Institution FI BIC : SWIFT : PNBPU33NNYC Wells Fargo Bank NA, New York , 57A : Account with Institution FI BIC- A/c No.2000193008124 of Saraswat Co-op Bank Ltd - SWIFT : SRCBINBOSB 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. HYUNDAI SATURN V-0049W	Port Of Loading MUNDRA INDIA	Port Code	
Port of Descharge ASHDOD	Port Code	Final Destination ASHDOD	

Marks &Nos/ 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-EEL-40	17.600
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.

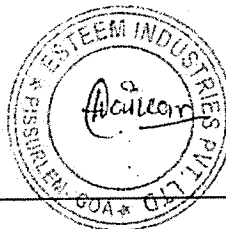
GOODS ARE OF INDIAN ORIGIN

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.

Akiran
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

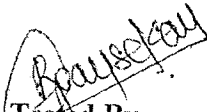
TR No. 25/0733

FPR No. 05/0733

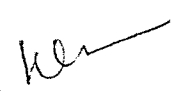
Date : 06.06.2025

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


Tested By

✓
Approved / ~~Not Approved~~


Quality Assurance

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