



BILL OF LADING

Shipper

FST GROUP CO.,LTD
ROOM 02,21/F,HIP KWAN COMMERCIAL
BUILDING,38 PITT STREET,YAU MA TEI,
KOWLOON,HONGKONG
CONTACT: ELLA LIU *

B/L No.

024D562194

S/O No: MAA31004700

Consignee

ARYAN AMUSEMENTS
NO. 2,3RD FLOOR,NEXT TO KAPILA DASA
CRAASH, EXPRESS AVENUE MALL,
CLUB HOUSE ROAD,MOUNT ROAD,
CHENNAI,CHENNAI,TAMIL NADU,600014**

copy
non-negotiable

煩請貴司于e-SI系統Deadline時間前確認并鎖定提單；
依据貴司e-SI上保存的資料作為艙單資料傳送至目的港，
後期更改提單產生RMB350/次與港口罰款將由貴司承擔。
此份提單的船名\日期均為預配資料。

貴司e-SI系統完成補料后，放貨通知請按以下操作：
電放：請通知客服部PIC。 正本：請通知航線文件PIC。
SUBJECT “出正本+提單號”或e-SI上按“通知出正本”按
扭。

第三地放貨與換單：請通知航線文件PIC。SUBJECT “HK或第
三地放單”

WAN HAI LINES (INDIA) PVT. LTD.,
GROUND FLOOR, SEETHAKATHI BUSINESS CENTRE,
684-690, ANNA SALAI, THOUSAND LIGHTS.
CHENNAI-600 006.

TEL : 49109000 FAX : 49109090

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

SAME AS CONSIGNEE

Ocean vessel / Voy No.

WAN HAI 367

W003

Port of loading

NANSHA NEW PORT, CHINA

Place of receipt

NANSHA NEW PORT, CHINA

Pre-carriage by

Port of discharge

CHENNAI, INDIA

Place of delivery

CHENNAI, INDIA

Marks & Nos. ; Container No. / Seal No.	No of packages or containers	Kind of Packages; Description of goods	Gross weight/ Measurement
N/M		"SHIPPER'S PACK LOAD COUNT & SEAL"	3,910.000
FCL/FCL	1 CTR	"SAID TO CONTAIN"	KGS
CONTAINER AS ATTACHED LIST	(76 PKGS)	DESCRIPTION AS ATTACHED LIST	57.0000
		"FREIGHT PREPAID"	CBM
		SAY : ONE CONTAINER ONLY	
Freight payable at	Ex. Rate	No. of original B(s)/L	Place and date of issue
NANSHA NEW PORT	7.3	ZERO (0)	GUANGZHOU OCT 28 2023

ALL AS ARRANGED



Laden on board

Date OCT 28 2023

AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.

WAN HAI 367 W003
NANSHA NEW PORT, CHINA