

## Imran Sarguro

**From:** KUMAR MENON <kumar@orionpolymers.com>  
**Sent:** Friday, December 15, 2023 3:08 PM  
**To:** Imran Mirza  
**Cc:** Atif Hussain; Aliasgar Kapasi; Ahmad Adnan Khan; Saadain Waris; Nasir Mehmood; Imran Sarguro; Riyaz Mehdi  
**Subject:** RE: PI # 21012954 - 112MT - Supreme HIPS - RFQ :- HIPS - November / December - Shipment - URGENT - DHL Tracking Number to Avoid Demurrage Charges

Dear Mr. Imran,

With reference to your below email, our Principals M/s. Supreme have responded as follows:

<<<Quote>>>

Dear Mr. Kumar,

Kindly ask customer to accept the discrepancy since they are not major and would not affect in taking delivery of cargo.

Best Regards,

<<<Unquote>>>

Kindly proceed to release the documents by accepting the discrepancies.

Thanks & Regards

### Kumar Menon

Managing Director  
Mob : +971 50 5531764  
**ORION POLYMERS DWC-LLC**  
P.O. Box: 113573, Dubai South HQ  
Dubai – U.A.E.  
[www.orionpolymers.com](http://www.orionpolymers.com)

 Please consider the environment before printing this email

**From:** Imran Mirza <imran@dandy.qa>  
**Sent:** Friday, December 15, 2023 2:32 PM  
**To:** KUMAR MENON <kumar@orionpolymers.com>  
**Cc:** Atif Hussain <atif@dandy.qa>; Aliasgar Kapasi <aliasgar@premierplastic.qa>; Ahmad Adnan Khan <adnankhan@premierplastic.qa>; Saadain Waris <saadain@dandy.qa>; Nasir Mehmood <nasirmehmood@premierplastic.qa>; Imran Sarguro <imran@premierplastic.qa>; Riyaz Mehdi <riyaz@dandy.qa>  
**Subject:** RE: PI # 21012954 - 112MT - Supreme HIPS - RFQ :- HIPS - November / December - Shipment - URGENT - DHL Tracking Number to Avoid Demurrage Charges

Dear Mr. Kumar,

Attached herewith discrepancy advise received from Bank , kindly confirm so that we can get these docs for shipment clearance.

Thanks and regards,

Imran Mirza



**Dandy Company Ltd.**

P.O Box: 2239, Doha - Qatar

Tel: +974 44603600 | Fax: +974 444603700 | Mob: +974 50650116, +97477735412

Email: [imran@dandy.qa](mailto:imran@dandy.qa) | Web: [www.dandy.qa](http://www.dandy.qa)

Please consider the environment before printing this email

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**From:** KUMAR MENON <[kumar@orionpolymers.com](mailto:kumar@orionpolymers.com)>

**Sent:** Wednesday, December 13, 2023 12:29 PM

**To:** Imran Mirza <[imran@dandy.qa](mailto:imran@dandy.qa)>

**Cc:** Atif Hussain <[atif@dandy.qa](mailto:atif@dandy.qa)>; Aliasgar Kapasi <[aliasgar@premierplastic.qa](mailto:aliasgar@premierplastic.qa)>; Ahmad Adnan Khan <[adnankhan@premierplastic.qa](mailto:adnankhan@premierplastic.qa)>; Saadain Waris <[saadain@dandy.qa](mailto:saadain@dandy.qa)>; Nasir Mehmood <[nasirmehmood@premierplastic.qa](mailto:nasirmehmood@premierplastic.qa)>; Imran Sarguro <[imran@premierplastic.qa](mailto:imran@premierplastic.qa)>; Riyaz Mehdi <[riyaz@dandy.qa](mailto:riyaz@dandy.qa)>

**Subject:** RE: PI # 21012954 - 112MT - Supreme HIPS - RFQ :- HIPS - November / December - Shipment - URGENT - DHL Tracking Number to Avoid Demurrage Charges

Dear Mr. Imran,

Sorry for the inconvenience.

The correct DHL AWB # is 3746671946



Thanks & Regards

**Kumar Menon**

Managing Director

Mob: +971 50 5531764

**ORION POLYMERS DWC-LLC**

P.O. Box: 113573, Dubai South HQ

Dubai – U.A.E.

[www.orionpolymers.com](http://www.orionpolymers.com)

Please consider the environment before printing this email

**From:** Imran Mirza <[imran@dandy.qa](mailto:imran@dandy.qa)>

**Sent:** Wednesday, December 13, 2023 12:16 PM

**To:** KUMAR MENON <[kumar@orionpolymers.com](mailto:kumar@orionpolymers.com)>

**Cc:** Atif Hussain <[atif@dandy.qa](mailto:atif@dandy.qa)>; Aliasgar Kapasi <[aliasgar@premierplastic.qa](mailto:aliasgar@premierplastic.qa)>; Ahmad Adnan Khan <[adnankhan@premierplastic.qa](mailto:adnankhan@premierplastic.qa)>; Saadain Waris <[saadain@dandy.qa](mailto:saadain@dandy.qa)>; Nasir Mehmood <[nasirmehmood@premierplastic.qa](mailto:nasirmehmood@premierplastic.qa)>; Imran Sarguro <[imran@premierplastic.qa](mailto:imran@premierplastic.qa)>; Riyaz Mehdi <[riyaz@dandy.qa](mailto:riyaz@dandy.qa)>

**Exchange**

L/C No.: 091IMUR233110002 L/C DATE: 08.11.2023  
DRAWN ON MASHREQ AL ISLAMI

No. 1152400549

Date 04.12.2023

For USD 153,440.00  
L/C AT 90 DAYS FROM B/L DATE of this

Second

Bill of Exchange (First of the same tenor and date being unpaid)

pay to the order of Axis Bank Ltd Universal Insurance  
Building, Ground Floor, Fort, Mumbai 400001

the sum of USD ONE HUNDRED FIFTY-THREE THOUSAND FOUR HUNDRED  
EIGHTY Only

value received and place the same to account of 4480 BAGS

packages shipped by S.S/Air X-PRESS ALTAIR V 23036

Invoice No. 1152400549 Dt. 04.12.2023

Bd. / Air Bill No. QNLBMCHMD2323184 Dt. 07.12.2023

MASHREQ AL ISLAMI

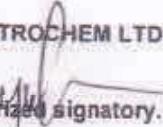
(THE ISLAMIC WINDOW OF MASHREQBANK PSC A

BANK LICENCED AND REGULATED BY THE UAE

CENTRAL BANK) P.O.BOX 9271 DUBAI UAE FAX

NO. +97144247190

For SUPREME PETROCHEM LTD

  
Authorized signatory.



पारंपरिक सेवा भूमत्ता  
INDIAN CUSTOMS  
Certificate No. INAAAC87249C2P228

**GST EXPORT INVOICE**  
(Rule 46 / Section 31 of the GST Act, 2017)

**SUPREME PETROCHEM LTD**

Page 1 of 2

ORIGINAL FOR RECIPIENT  
DUPLICATE FOR TRANSPORTER  
TRIPPLICATE FOR SUPPLIER

Principle Place of Business/ Exporter/ Manufacturer : SOLITAIRE CORPORATE PARK, 11TH BUILDING, 5TH FLOOR,  
ANDHERI-GHATKOPAR LINK RD., CHAKALA, ANDHERI (E), MUMBAI 400 090 IEC NO. 0392048094

Unit from where goods supplied : VILLAGE : AMDOSHI & WANGANI, WAKAN ROHA ROAD, TALUKA- ROHA, DISTRICT - RAIGAD,  
NAGOTHANE Maharashtra-402106. Tel: 02194-224571/578

GST NO. 27AAAC87249C1ZF STATE : Maharashtra STATE CODE 27

Name & Address of Buyer/Recipient (billed to)	Name & Address of Consignee (Shipped to)	GST Invoice Sr. No. 1152400549
Code : 10001984	Code : 10001984	Date : 04.12.2023
Name : DANDY COMPANY LTD	Name : DANDY COMPANY LTD	SO No : 32013983 Dt 20.10.2023
Address :	Address :	Quotation No : 21012954 Dt 17.10.2023
GATE NO: 160, STREET NO. 2	GATE NO: 160, STREET NO. 2	Customer PO. No. EMAIL
INDUSTRIAL AREA	INDUSTRIAL AREA	Customer PO. Dt: 16.10.2023
P.O. BOX: 2239, DOHA-QATAR	P.O. BOX: 2239, DOHA-QATAR	Terms of Payment L/C AT 90 DAYS
State :	State :	FROM B/L DATE
State Code :	State Code :	IncoTerms : CIF - HAMAD PORT
GSTIN / Unique ID :	GSTIN / Unique ID :	
(In absence of GSTIN, the recipient is unregistered)	(In absence of GSTIN, the recipient is unregistered)	
PAN :	PAN :	

Sr. No	Description of Goods or Service	HSN or Service Code	No. of Bags	Qty. UOM	Rate in USD (MT/KG/M2/ No) (CIF)	Amount in USD CIF	Rate(MT/KG/ M2/No)	Total Value (Ass. value) Rs.	Taxable Value Rs.	IGST Rate %	Amt. Rs
1	112.00 MT POLYSTYRENE HIGH IMPACT POLYSTYRENE RESIN SH731E (AT) 1370-PMT OTHER CONDITIONS AS PER PROFORMA INVOICE 21012954, DATE: 17-OCTOBER-2023. INCOTERMS 2020: CIF FO. HAMAD-QATAR. LG NO. 091MUR233110002.	39031990	4480 BAGS	112.00 0	1,370	153,440.00	111,007.80	12,432,873.60	12,432,874		

Container No.	Seal No	E-Seal No	Grade	QTY/TO	Vehicle No.	LR No.
CAIU2374871	063751	SPPL02345016	SH731E	16.000	MH04LE5447	60170
CXDU2088286	063749	SPPL02345013	SH731E	16.000	MH04JU9731	60169
QNLU1012256	063746	SPPL02345014	SH731E	16.000	MH04HY0995	60167
ONLU1019250	063742	SPPL02345018	SH731E	16.000	MH04KU5101	60166
SGRU2151569	063744	SPPL02345019	SH731E	16.000	MH04JU8221	60168
TLLU8388769	063747	SPPL02345015	SH731E	16.000	MH04KU6623	60172
VSBU2008390	063752	SPPL02345017	SH731E	16.000	MH04LO3087	60171

Remark :-

IGST PAYMENT STATUS : LUT, ARN AD270223020623K DTD.13-02-2023 FOR THE F.Y. 2023-24, REF. LUT APPLICATION - FORM GST RFD-11 U/R 96A DTD.13-02-2023  
END USE : GNX200, CONTAINER TYPE : GEN  
DEEC FILE NO : 03AX04001500AM24

For Supreme Petrochem Ltd

Signature of Authorised person or  
Digital Signature

- The above supply meant for Export on payment of Integrated Tax
- The above supply meant for export under Bond or Letter Of Undertaking without payment of Integrated Tax

Regd. Office : Solitaire Corporate Park, Bldg No. 11, 5th Flr. 167, Guru Hargovindji Marg, Andheri - Ghatkopar Link Road, Chakala, Andheri(E), Mumbai - 400 093. Tel: 91-22-6709 1900

CIN NO : L23200MH1988PLC054633 Email : export@spi.co.in website : www.supremepetrochem.com PAN NO. AAAC87249C



**GST EXPORT INVOICE**  
(Rule 46 / Section 31 of the GST Act, 2017)

Page 2 of 2

**SUPREME PETROCHEM LTD**

ORIGINAL FOR RECIPIENT  
DUPLICATE FOR TRANSPORTER  
TRIPPLICATE FOR SUPPLIER

Principle Place of Business/ Exporter/ Manufacturer : SOLITAIRE CORPORATE PARK, 11TH BUILDING, 5TH FLOOR,  
ANDHERI-GHATKOPAR LINK RD., CHAKALA, ANDHERI (E), MUMBAI, 022-67091900 IEC NO. 0392048094

Unit from where goods supplied : VILLAGE AMDOSHI & WANGANI, WAKAN ROHA ROAD, TALUKA- ROHA, DISTRICT - RAIGAD,  
NAGOTHANE Maharashtra-402106, Tel: 02194-224571/578  
GST NO : 27AAACST249C1ZF STATE : Maharashtra STATE CODE : 27

Name & Address of Buyer/Recipient (billed to)	Name & Address of Consignee (Shipped to)	GST Invoice Sr. No. 1152400549
Code : 10001964	Code : 10001964	Date : 04.12.2023
Name : DANDY COMPANY LTD	Name : DANDY COMPANY LTD	SO No : 32013983 DL 20.10.2023
Address :	Address :	Quotation No : 21012954 DL 17.10.2023
GATE NO. 160, STREET NO. 2 INDUSTRIAL AREA P.O. BOX: 2239, DOHA-QATAR	GATE NO. 160, STREET NO. 2 INDUSTRIAL AREA P.O. BOX: 2239, DOHA-QATAR	Customer PO No. EMAIL
State :	State :	Customer PO Dt. 16.10.2023
State Code :	State Code :	Terms of Payment L/C AT 90 DAYS
GSTIN / Unique ID :	GSTIN / Unique ID :	FROM B/L DATE
(In absence of GSTIN, the recipient is unregistered)	(In absence of GSTIN, the recipient is unregistered)	Incoterms CIF - HAMAD PORT
PAN :	PAN :	

Total Net Weight 112000 KGS	FREIGHT(USD)			
Total Gross Weight : 115815 KGS	INSURANCE(USD)			
No. of Container 7X20'FCL containing	FOB(USD)			
Mode of Transport : SEA	TRADE DISC(USD)			
Transporter Name : LIRIN LOGISTICS P.LTD				
Vessel/Flight No : X-PRESS ALTAIR V.23036				
Port of Loading : NHAVA SHEVA SEA PORT, INDIA	TOTAL 153,440.00	12,433,874	12,432,874	
Port of Discharge : HAMAD PORT, QATAR	TOTAL INVOICE VALUE (In Figures) : Rs. 12,432,874			
Country of Origin : INDIA	TOTAL INVOICE VALUE (In Words) : Rupees One Crore Twenty Four Lakh Thirty Two Thousand Eight Hundred Seventy Four Only			
Final Destination : HAMAD PORT, QATAR	Amount In Words (Foreign Currency) : CIF USD ONE HUNDRED FIFTY-THREE THOUSAND FOUR HUNDRED FORTY ONLY			
Country of Final Destination : Qatar	"Dear Customer please disregard IGST (Indian taxes) while making remittances to us"			
L/C No : 091IMUR233110002 L/C Date: 08.11.2023				
Drawn on MASHREQ AL ISLAMI				

S/B No 5789369 S/B Date: 04.12.2023

B/L No QNLBMCHMD2323184 B/L Date: 07.12.2023

COUNTRY OF ORIGIN: INDIA

## Remark :-

IGST PAYMENT STATUS : LUT, ARN AD270223020623K DTD.13-02-2023 FOR THE F.Y. 2023-24, REF 1.U.T  
APPLICATION - FORM GST RFD-11 U/R 96A DTD.13-02-2023  
END USE : GNX200; CONTAINER TYPE : GEN  
DEEC FILE NO. : 03AX04001500AM24

For Supreme Petrochem Ltd

Signature of Authorised person or  
Digital Signature

1. The above supply meant for Export on payment of integrated Tax
2. The above supply meant for export under Bond or Letter Of Undertaking without payment of integrated Tax

Regd. Office : Solitaire Corporate Park, Bldg No. 11, 5th Flr, 167, Guru Hargovindji Marg, Andheri - Ghatkopar Link Road, Chakala, Andheri(E), Mumbai - 400 093. Tel: 91-22-6709 1900

CIN NO : L23200MH1989PLC054633 Email : export@spl.co.in website : www.supremepetrochem.com PAN NO: AAACS7249C



## PACKING LIST

Page 1 of 1

SUPREME PETROCHEM LTD

ORIGINAL FOR RECIPIENT  
DUPLICATE FOR TRANSPORTER  
TRIPPLICATE FOR SUPPLIER

Principle Place of Business/ Exporter/ Manufacturer : SOLITAIRE CORPORATE PARK, 11TH BUILDING, 5TH FLOOR,  
ANDHERI-GHATKOPAR LINK RD., CHAKALA, ANDHERI (E), MUMBAI, 022-67091900 IEC NO. 0392048094

Unit from where goods supplied : VILLAGE : AMOOSHI & WANGANI, WAKAN ROHA ROAD, TALUKA: ROHA, DISTRICT : RAIGAD,  
NAGOTHANE Maharashtra-402106 Tel: 02194-224571/578  
GST NO : 27AAACST249C1ZF STATE : Maharashtra STATE CODE : 27

Name & Address of Buyer/Recipient (billed to)	Name & Address of Consignee (Shipped to)	GST Invoice Sr. No. : 1152400549
Code : 10001964	Code : 10001964	Date : 04.12.2023
Name : DANDY COMPANY LTD	Name : DANDY COMPANY LTD	SO No : 32013983 Dt 20.10.2023
Address :	Address :	Quotation No : 21012954 Dt 17.10.2023
GATE NO: 160, STREET NO: 2	GATE NO: 160, STREET NO: 2	Customer PO No : EMAIL
INDUSTRIAL AREA	INDUSTRIAL AREA	Customer PO Dt : 16.10.2023
P.O. BOX: 2239, DOHA-QATAR	P.O. BOX: 2239, DOHA-QATAR	Incoterms : CIF - HAMAD PORT
State :	State :	
State Code :	State Code :	
GSTIN / Unique ID :	GSTIN / Unique ID :	
(In absence of GSTIN, the recipient is unregistered)	(In absence of GSTIN, the recipient is unregistered)	
PAN :	PAN :	

Sr. No.	Description of Goods or Service	HSN or Service Code	No. of Bags	Qty In (MT/KG/M2/No)	Net Wt (KG)	Gross Wt (KG)
1	112.00 MT POLYSTYRENE HIGH IMPACT POLYSTYRENE RESIN SH731E (AT) 1370-PMT OTHER CONDITIONS AS PER PROFORMA INVOICE 21012954, DATE: 17-OCTOBER-2023. INCOTERMS 2020: CIF FO: HAMAD-QATAR. LC NO: 091MUR233110002	39031990	4480 BAGS	112.000	112000	115815
Container No.	Seal No.	E-Seal No.	Grade	QTY/TO	Vehicle No.	LR No.
CAJU2374871	063751	SPPL02345016	SH731E	16.000	MH04LE5447	60170
CXDU2088286	063749	SPPL02345013	SH731E	16.000	MH04JU9731	60169
QNLU1012256	063746	SPPL02345014	SH731E	16.000	MH04HY0995	60167
QNLU1019250	063742	SPPL02345018	SH731E	16.000	MH04KU5101	60165
SGRU2151569	063744	SPPL02345019	SH731E	16.000	MH04JU8221	60168
TLLU8388769	063747	SPPL02345015	SH731E	16.000	MH04KU6623	60172
VSBU2008390	063752	SPPL02345017	SH731E	16.000	MH04LQ3087	60171

Total Net Weight : 112000 KGS Total Gross Weight : 115815 KGS  
No. of Container 7X20'FCL containing Vessel/ Flight No: X-PRESS ALTAIR V.23036  
Port of Loading : NHAVA SHEVA SEA PORT, INDIA Port of Discharge : HAMAD PORT, QATAR Mode of Transport : SEA  
Country of Origin : INDIA Final Destination : HAMAD PORT, QATAR Country of Final Destination : Qatar  
S/B No: 5789369 S/B Date: 04.12.2023  
B/L No: QNLBMCHMD2323184 B/L Date: 07.12.2023

Remark :



For Supreme Petrochem Ltd

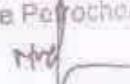
Signature of Authorised person or  
Digital Signature



Regd. Office : Solitaire Corporate Park, Bldg No. 11, 5th Flr, 167, Guru Hargovindji Marg, Andheri - Ghatkoper Link Road, Chakala, Andheri(E),

Mumbai - 400 093, Tel : 91-22-67091900

CIN NO : L23200MH1989PLC054633 Email : export@spl.co.in website : www.supremepetrochem.com PAN NO. AAACST249C

1. Goods consigned from (Exporter's business name, address, country)		Reference No. :  <b>CERTIFICATE OF ORIGIN</b> (NON PREFERENTIAL) (Combined Declaration and Certificate)			
<p>SUPREME PETROCHEM LTD SOLITAIRE CORPORATE PARK, 11TH BUILDING, 5TH FLOOR, ANDHERI-GHATKOPAR LINK RD., CHAKALA, ANDHERI (E), MUMBAI 400204 IEC: NO. 0392045294 (ISO 9001 ISO 14001 BS OHSAS 18001)</p>		Issued in India			
2. Goods consigned to. (Consignee's name, address, country)		 <b>Bombay Chamber of Commerce and Industry</b> <small>Mackinnon Mackenzie Building, Ballard Estate, Mumbai 400 001. Tel.: 0091-22-4910 0200 Fax: 0091-22-4910 6213 e-mail: coo@bombaychamber.com Web: www.bombaychamber.com</small>			
3. Means of transport and route (as far as known) BY SEA FROM: NHAVA SHEVA SEA PORT, INDIA TO: HAMAD PORT, QATAR		4. For Official use			
5. Item No.	6. Mark and numbers of packages	7. Number and kind of packages, description of goods	8. Origin criteria	9. Gross weight or other quantity	10. Number and date of invoices
		<p>CAIU2374871 063751 CXDU2088286 063749 ONLU1012256 063748 ONLU1019250 063742 SGRU2151589 063744 TLLU8388769 063747 VSBU2008390 063752</p> <p>Total 4480 BAGS 7X20'FCL containing 4480 BAGS 112.00 MT POLYSTYRENE HIGH IMPACT POLYSTYRENE RESIN SH731E (AT) 1370-PMT OTHER CONDITIONS AS PER PROFORMA INVOICE 21012954, DATE: 17-OCTOBER-2023, INCOTERMS 2020: CIF FO, HAMAD-QATAR, LC NO. 091IMUR233110002, WE CERTIFY THAT GOODS ARE OF INDIAN ORIGIN. S/B No: 5789369 S/B Dt: 04.12.2023 BL No: ONLBMCHMD2323184 BL Dt: 07.12.2023</p>	INDIA	<p>Gross Wt. 115815 KGS Net Wt. 112000 KGS</p> 	<p>Inv No.: 1152400549 Inv Dt.: 04.12.2023</p>
Page 1 of 1					
11. Certification			12. Declaration by the exporter		
<p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>Digital signature by DS BOMBAY CHAMBER OF COMMERCE AND INDUSTRY 2 Date: 2023.12.08 14:09:59 +05:30 Branch: Ballard COO No.: 122300806 Signed By Samir Pinto</p> 			<p>The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in India and that they comply with the origin requirements for exports to Qatar (importing country)</p> <p>For Supreme Petrochem Ltd  Authorised Signatory Mumbai Date 04.12.2023 Place, date and signature of authorised signatory</p>		
Date:			Authorised Signatory		

## FIRST ORIGINAL

1152400549

BILL OF LADING FOR  
OCEAN TRANSPORT OR  
MULTIMODAL TRANSPORT

B/L No:

QNLBMCHMD2323184

Reference No

SUPREME PETROCHEM LTD  
SOLITAIRE CORPORATE PARK,BLDG NO.  
11, 5TH FLR, ANDHERI-GHATKOPER LINK ROAD,  
ANDHERI (EAST), MUMBAI-400 093, INDIA.  
TEL: 91-22-67091900, FAX: 91-22-40055681  
GST NO: 27AAAC577ABC17E

Consignee

TO THE ORDER OF MASHREQ AL ISLAMI  
(THE ISLAMIC WINDOW OF MASHREDBANK PSC.  
A BANK LICENSED AND REGULATED BY  
THE UAE CENTRAL BANK)

Notify Address:

DANDY COMPANY LTD.  
GATE NO:160, STREET NO:2  
INDUSTRIAL AREA  
P.O. BOX: 2239, DOHA-QATAR  
EMAIL:IMRAN@DANDY.QA

Vessel  
**X-PRESS ALTAIR**Voyage No  
23036Place of Receipt  
**NHAVA SHEVA SEA PORT, INDIA**Port of Loading  
**NHAVA SHEVA SEA PORT, INDIA**Port of Discharge  
**HAMAD PORT, QATAR**Place of Delivery  
**HAMAD PORT, QATAR**

Marks and Nos. Container No.

CXDU2088288 20'GP 063749  
SGRU2151588 20'GP 063744  
VSBU2008390 20'GP 063752  
QNLU1012258 20'GP 063748  
QNLU1019250 20'GP 063742  
CAIU2374871 20'GP 063751  
TLLU8388769 20'GP 063747

Number and kind of packages; description of goods said to contain

SHIPPERS LOAD STOW & COUNT SAID TO CONTAIN 5  
AID TO WEIGHT & MEASURE FCL/FCL/CY/CY, QUALI-  
TY, QUANTITY AND NATURE OF THE CARGO STUFFED  
INSIDE THE CONTAINER IS UNKNOWN TO THE CARR-  
IER.

4480 BAGS

7 X 20' FCL CONTAINERS CONTAINING  
25 KGS X 4480 BAGS POLYSTYRENE  
112.00 MT POLYSTYRENE  
HIGH IMPACT POLYSTYRENE RESIN SH731E  
OTHER CONDITIONS AS PER PROFORMA  
INVOICE 21012954 DATE: 17-OCTOBER-2023  
INCOTERMS 2020 / CIF FO, HAMAD-QATAR,  
H.S.CODE NO. 3603.19.90  
LC NO: 091MUR233110002  
FREIGHT PREPAID  
S/B NO: 5789369 DTD - 04/12/2023  
TOTAL GROSS WEIGHT = 115815.000 KGS  
TOTAL NET WEIGHT = 112000.000 KGS

Gross weight

115815.000  
KGSNT : 112000.000  
KGS

Measurement

Particulars furnished by Shipper. Carrier not responsible

Freight details, charges etc:

Received by the carrier the goods as specified above, in apparent good  
order and condition, weight, measure, marks, numbers, quantity, content  
and value unknown, for carriage to the Port of Discharge or so far  
therein as the vessel may safely get and be always liable to be  
delivered in the like good order and condition at the aforesaid Port unto  
Consignee or their assigns, they saving freight as indicated in the bill  
plus other charges incurred in accordance with the provisions contained  
in this Bill of Lading. In accepting this Bill of Lading the Merchant  
expressly accepts and agrees to all its stipulations on both pages,  
whether written, printed, stamped or otherwise inscribed, as fully as if  
they were all signed by the Merchant.

One original Bill of Lading must be surrendered duly endorsed in  
exchange for the goods or delivery order.

**IN WITNESS** whereof the stated number of original Bills of Lading as  
stated below, all of this tenor and date, one of which being accompanied  
the others to stand void.

7 X DRY 20'GP containers received

B/L No: 23036

Date and place of issue

BMCT 07/12/2023

Shipped Onboard: 07/12/2023  
X-PRESS ALTAIR / 23036

Number of Original B/Ls:

3 [Three]

Signed for QATAR NAVIGATION  
POSEIDON SHIPPING AGENCY PVT LTD

*Ryle*

All Agents for the Carrier

ORIGINAL