

MULTI-MODAL TRANSPORT DOCUMENT / BILL OF LADING

MTO/DGS/1127/DEC/2024

SHIPPER

SHREE RENUKA SUGARS LTD.,
SURVEY NO. 178/1, VILLAGE : BHARAPAR
TALUKA: GANDHIDHAM, DIST: KUTCH, GUJARAT
GST: 24AADCS1728B1ZW
CIN: L01542KA1995PLC019046

Bill of Lading Number

RVHKDLHMD250037



Rama Vessel Handlers Pvt. Ltd.

Shop No. 15, Tanker Asso. Building, Nr. S.T. Stand,
N.H. 8/A, Gandhidham - Kutch 370201, Gujarat, India.
Telefax : +91 02836-236045 | Email : info@rvh.co.in
Website : www.rvh.co.in

Consignee (or order)
TO ORDER

Notify address

QATAR FOODS INDUSTRIES
P.O. BOX 1444,
DOHA QATAR

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

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

To Obtain Delivery Contact

RVH NAVIGATION MARINE WLL
OFFICE NO. 3 & 4, AL FUTTAIM ROCA SHOWROOM BUILDING, NEXT
TO AL MATAR CENTRE,
OLD AIRPORT ROAD, P.O. BOX. 6240, DOHA, QATAR.
MOB : +974-55592351 TEL : +974-44730043
rvhnvoce@jstl-global.net

Place of acceptance
KANDLA, INDIA

Date acceptance

Port of Loading

KANDLA, INDIA

Port of Discharge

HAMAD PORT, QATAR

Place of Delivery

HAMAD PORT, QATAR

Vessel Voy No.

SSF DYNAMIC / 068W

Date or Period of delivery

Models / Means of Transport

Route / Place of transhipment (if any)

Container No.(s).	Marks and numbers	Number of packages, kinds of packages, general description of good (said to contain)	Gross Weight	Measurement
Container No	Seal No	Pkgs		GROSS WT.
EGHU3124040	033528	540		406255.500 KGS
IALU2271256	033546	540		
IALU2265947	033541	540		NET WT.
PCIU3186157	033540	540		405000.000 KGS
IALU2261319	033547	540		
RVHU2000562	033151	540		
PHLU2010450	033153	540		
UNXU3001143	033567	540		
REGU3151729	033530	540		
CBHU3932263	033566	540		
CRSU1135590	033562	540		
PCIU3139643	033543	540		
IALU2250720	033533	540		
CLHU2338787	033152	540		
RVHU2000027	033156	540		

SHIPPER'S LOAD STOW & COUNT

ALL DESTINATION CHARGES ON CONSIGNEE A/C.

SAID TO CONTAIN, SAID TO WEIGHT & MEASURE QUALITY,

QUANTITY AND NATURE OF THE CARGO STUFFED INSIDE THE CONTAINER IS UNKNOWN TO THE CARRIER.

SHIPPER AND CONSIGNEE ARE RESPONSIBLE AND/OR LIABLE FOR ANY AND ALL COSTS OF CONSEQUENCES THAT MAY ARISE DUE TO NON-COLLECTION OF CARGO AND/OR CONTAINER BY CONSIGNEE AT PLACE OF DELIVERY.

FIRST ORIGINAL

ORIGINAL

Freight amount

freight payable at

KANDLA

Number of Original MTD (s)

3/3

Place and date of issue

KANDLA - 19/04/2024

Other Particulars (if any)

For Rama Vessel Handlers Pvt. Ltd.

For Rama Vessel Handlers Pvt. Ltd.

Weight and measurement of container not to be included
(TERMS CONTINUED ON BANK HERE OF)

AUTHORISED SIGNATORY

As Carrier

ANNEXURE FOR - RVHKDLHMD250037

Sr No	Container No	Seal No	Packages	Unit	Gross Wt.	Unit	Net Wt.	Unit
1	EGHU3124040/20' SD	033528	540.00	BAGS	27083.700	KGS	27000.000	KGS
2	IALU2271256/20' SD	033546	540.00	BAGS	27083.700	KGS	27000.000	KGS
3	IALU2265947/20' SD	033541	540.00	BAGS	27083.700	KGS	27000.000	KGS
4	PCIU3186157/20' SD	033540	540.00	BAGS	27083.700	KGS	27000.000	KGS
5	IALU2261319/20' SD	033547	540.00	BAGS	27083.700	KGS	27000.000	KGS
6	RVHU2000562/20' SD	033151	540.00	BAGS	27083.700	KGS	27000.000	KGS
7	PHLU2010450/20' HD	033153	540.00	BAGS	27083.700	KGS	27000.000	KGS
8	UNXU3001143/20' SD	033567	540.00	BAGS	27083.700	KGS	27000.000	KGS
9	REGU3151729/20' SD	033530	540.00	BAGS	27083.700	KGS	27000.000	KGS
10	CBHU3932263/20' SD	033566	540.00	BAGS	27083.700	KGS	27000.000	KGS
11	CRSU1135590/20' SD	033562	540.00	BAGS	27083.700	KGS	27000.000	KGS
12	PCIU3139643/20' HD	033543	540.00	BAGS	27083.700	KGS	27000.000	KGS
13	IALU2250720/20' HD	033533	540.00	BAGS	27083.700	KGS	27000.000	KGS
14	CLHU2338787/20' SD	033152	540.00	BAGS	27083.700	KGS	27000.000	KGS
15	RVHU2000027/20' SD	033156	540.00	BAGS	27083.700	KGS	27000.000	KGS

