

## BILL OF LADING

B.L. NO. SECSY2306004301

## CARGOSAVVY PTE LTD

115 AIRPORT CARGO ROAD, #01-33 CARGO AGENTS BUILD  
DING C CHANGI AIR FREIGHT CENTRE SINGAPORE 819466,  
PH:65855300  
SINGAPORE

## JURISDICTION AND LAW CLAUSE

## JURISDICTION AND LAW CLAUSE

The contract evidenced by or contained in this Bill of Lading is governed by the law of The Philippines and any claim or dispute arising hereunder in connection herewith shall be determined by the Courts in Philippines and no other Court.

Received by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

## NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Party to contact for cargo release

MILEAGE LOGISTICS PVT LTD  
802-B, SUMER PLAZA, MAROL MAROSHI ROAD,  
MAROL, ANDHERI EAST, MUMBAI 400059 INDIA  
TEL NO : +91-22-49175000 ( BOARD ) GSTIN NO :  
27AAJCM5353N1ZW IEC : AAJCM5353N \*

Final Destination (Merchant's reference only)  
NHAVA SHEVA

Shipper

DTDS TECHNOLOGY PTE LTD  
BLOCK 19 KALLANG AVENUE, #05-151  
SINGAPORE 339410

Consignee (if "To Order" so indicate)

STAR ENGINEERS (I) PVT.LTD.  
PLOT NO.A-32, PHASE-I, SUZULON ROAD MIDC, CHAKAN,  
MAHALUNGE, KHED,  
PUNE, MAHARASTRA 410501  
INDIA

Notify Party (No claim shall attach for failure to notify)

SAME AS CONSIGNEE

\*PAN: AAJCM5353NEMAIL ID: INFO@MILEAGELOGISTICS

Pre-carriage by

Place of Receipt

SINGAPORE CFS

Vessel

Voy. No.

SEASPAN ADONIS 070W

Port of Loading

SINGAPORE

Port of Discharge

NHAVA SHEVA

Place of Delivery

NHAVA SHEVA CFS

/ Container No.  
Seal No.  
Marks and Numbers

STAR  
ENGINEERS

No. of  
Containers  
or Pkgs

27  
PACKAGE(S)

Kind of Packages; Description of Goods

SAID TO CONTAIN :  
( CONTAINS 4 PALLETS AND 23 CARTONS)  
- CAPACITORS

H.S.CODE: 85322200

INVOICE NO: ARINV121005413 &amp; ARINV121005414

Gross Weight

1,879.000  
KGS

Gross Measurement

9.650  
M3

B/L SURRENDERED  
FREIGHT COLLECT

Total number of  
Containers

TWENTY-SEVEN PACKAGE(S) ONLY

Merchant's Declared Value: Refer to clause 6(4) (B)+(C) on reverse  
side.

Note:

The Merchant's attention is called to the fact that according to Clauses 6(4) (B) + (C) of this Bill of Lading the liability of the Carrier is, in most cases, limited in respect of loss of damage to the

Freight and Charges

Revenue Tons

Rate

Per

Prepaid

Collect

DRAFT

Exchange Rate

Prepaid at

Payable at

Place and Date of Issue

DESTINATION

SINGAPORE

05/07/2023

Total Prepaid in Local Currency

No. of Original B(s)/L  
ZERO

In WITNESS whereof one (1) original Bill of Lading has been  
signed if not otherwise stated above, the same being  
accomplished the other(s), if any, to be void. If required by  
the Carrier one (1) original Bill of Lading must be surrendered  
duly endorsed in exchange for the Goods or delivery order.

Shipped on Board the Vessel

Date

05/07/2023

By

CFS / CFS

An enlarged copy of back clauses is  
available from the Carrier upon request.

(TERMS CONTINUED ON BACK HEREOF)

CARGOSAVVY PTE LTD