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Transaction type: Shipping Instruction Request

Last submission date/time (UTC): 9/19/2019 12:37 PM
UTC+00:00

SI Requestor Name: ASIA SHIPPING INTERNATIONAL Address: 08 & 09 FIRST FLOOR NEELAM COMPLEX PLOT 298 WARD 12 B NEAR HDFC BANK 370201 GANDHIDHAM India		Contact Name: kumar mahesh Contact Email: ops.mundra@in-asgroup.com Contact Phone / Fax / Mobile: 02836222260		Reference(s) Request Ref.: WBINS5426080 Booking ref.: EID0266727 Shipment ref.: Customer reference: Customs / AES Reference: House BL Ref:	
Shipper Name: ASIA SHIPPING INTERNATIONAL Address: TRANSPORT PVT.LTD. OFFICE NO. 08 & 09 NEELAM COMPLEX 1ST FLOOR WARD 12-B NEAR HDFC BANK GANDHIDHAM 370201 GUJARAT, INDIA Code: 0004671843 Reference: Contact: kumar mahesh / ops.mundra@in-asgroup.com / 02836222260		Consignee Name: GENESEAS LOGISTICS S DE RL DE CV Address: GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCO ALC BENITO JUÁREZ CP 03330 Code: 1 Reference: Contact: / /		Notify Name: GENESEAS LOGISTICS S DE RL DE CV Address: GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCO ALC BENITO JUÁREZ CP 03330 Code: 1 Reference: Contact: / /	
Freight Payer Name: GENESEAS LOGISTICS S DE RL DE CV Address: GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCO ALC BENITO JUÁREZ CP 03330 Code: 1 Reference: Contact: / /					
Voyage Reference OMX4HW1MA		Vessel Name X-PRESS ANNAPURNA		Export Movement Type: Port Import Movement Type: Door	
Place of Receipt Name (UN Code): Print on B/L as:		Port of Loading Name (UN Code): MUNDRA (INMUN) Print on B/L as: MUNDRA		Port of Discharge Name (UN Code): VERACRUZ (MXVER) Print on B/L as: VERACRUZ	
				Place of Delivery Name (UN Code): MEXICO CITY (MXMEX) Print on B/L as: MEXICO CITY	
Marks And Descriptions					
Container APZU3387994 Equip.: 20ST Shipper seal: Carrier seal: G7111472 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27600 KGM Tare weight: 2220 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 1920 BOXES Print on B/L: Cargo gross weight: 27600 KGM Cargo Volume: 20 MTQ		Marks & numbers		Goods description 05X20' FCL STC CERAMIC WALL GLAZED TILES TOTAL 9600 BOXES SIZE:-300X600 MM 1 BOX = 5 Pcs, 1- BOX = 0.90 Sq. Mtr. TOTAL= 9600 BOX HS CODE:-69072300 IEC CODE:-2410004750 INV NO :-TGC-13/ 2019-20 DT:17.09.2019 SB NO:.6988566 DT 17.09.2019 TOTAL 150 PALLETS FREIGHT COLLECT	

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WBINS5426080

Container TGHU1361561 Equip.: 20ST Shipper seal: Carrier seal: G7111474 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27600 KGM Tare weight: 2200 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 1920 BOXES Print on B/L: Cargo gross weight: 27600 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -
Container BHCU3104358 Equip.: 20ST Shipper seal: Carrier seal: G7111471 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27600 KGM Tare weight: 2185 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 1920 BOXES Print on B/L: Cargo gross weight: 27600 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -
Container CMAU1456155 Equip.: 20ST Shipper seal: Carrier seal: G7111475 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27600 KGM Tare weight: 2230 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 1920 BOXES Print on B/L: Cargo gross weight: 27600 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -



Container FCIU4388152 Equip.: 20ST Shipper seal: Carrier seal: G7111473 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27600 KGM Tare weight: 2180 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 1920 BOXES Print on B/L: Cargo gross weight: 27600 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -
Payment Freight: Collect Freight Payer: GENESEAS LOGISTICS S DE RL DE CV (Freight Payer) Payable At: MEXICO CITY, MX BL Clauses:	B/L Details Place of Issue: KANDLA, IN B/L Type: Waybill Number of Originals: 0 Freight / 0 Unfreighted Number of Copies: 0 Freight / 1 Unfreighted B/L Instructions:	
Remarks INVOICE PARTY : Asia Shipping International Transport Pvt.Ltd. Office No. 08 & 09, First Floor, Neelam Complex, Plot No. 298, Ward No. 12-B, Near HDFC Bank, Gandhidham 370201 (Kutch), Gujrat, India. Ph. No. 02836-222260 GST : 24AAMCA1167B1Z4 PAN : AAMCA1167B		