See website for large version of the reverse   Ver pagina Web para len	minoe y condicionae   Civorpura se	6 сайт для ознакомления	я е условнями и полож	KOMMARHI   经举的条款的条件	平值美国 www.msc.com	
MEDITERRANEAN SHIPPIN 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com		SEA WAY NOT-NEGO NO. & SEQUENCE OF	BILL NO OTIABLE FORIGINAL BIL'S			
SHIPPER: ASIA SHIPPING INTERNATIONAL TRANSPORT PVT OFFICE NO. 8 & 9, FIRST FLOOR, NEELAM COMPLEX, PLOT NO. 298, WARD NO. 12-B, GANDHIDHAM GUJARAT 370201 INDIA, GST: 24AAMCA1167B124 CONSIGNEE This B/L is not negotiable unless marked *To Order GENESEAS LOGISTICS S DE RL DE CV GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCO ALC BENITO JUAREZ CP 03330 MEXIC NOTIFY PARTIES: (No responsibility shell attach to the Carrier or to See Clause 20) GENESEAS LOGISTICS S DE RL DE CV GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCO ALC BENITO JUAREZ CP 03330 MEXIC	CARRIER'S AGENTS ENDORSEMENTS: (Include Agen(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC MAXIANILLO Mediterranean Shipping Company Mexico S.A. de C.V. Calle Constitucion No. 7 Colonia Burocrata Tel:+52 314 33248 81,Fax:+52 314 33230 70 FCL/FCL Lloyds / IMO Number = 9293765 DENURRAGE / DETENTION IF ANY AS PER LINE TARIFF RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IM MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAM Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or coused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures					
VESSEL & VOYAGE NO. (see Clauses 8 & 9) CONTI CHAMPION V. IU940A	PORT OF LOADING MUNDRA, INDIA		PLACE OF RECEI	PT: (Combined Transport)	ONLY - see Clauses 1 & 5.2	
BOOKING REF. (or) SHIPPER'S REF. 3631N3096700919 XXXXX	PORT OF DISCHARGE MANZANILLO, MEXICO		PLACE OF DELIVE GUADALAJARA	ERY: (Combined Transport	ONLY - see Clauses 1 & 5.2	

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Fider page(s), if applicable)	Gross Cargo Weight	Measurement
	2X20' CNTR(5) S.T.C	KGS	СВМ
	SHIPPER'S LOAD STOW COUNT		
INBU3841556/20DV	21 Pallet	26796.000	20.0000
CARRIER SEAL/FJ07224678	TOTAL 1848 BOXES PACKED IN 42 PALLETS		
Tare Wt :2240	GLAZED VITRIFIED TILES		
1	H.S CODE : 69072100		
- 1	INVOICE NO:EXP-457-2019/20 DATE: 29-09-2019		
l	SB no.7275962 DT.29.09.2019		
•	DOOR DELIVERY ADDRESS		
	GABINO BARREDA No.1290 INT. 3 COL. SAN CARLOS C.P. 44430		
	ENTRE R. MICHEL Y GONZALEZ GALLO GUADALAJARA, JALISCO		
MEDU3672070/20DV	21 Pallet	26796.000	20.0000
CARRIER SEAL/FJ07224679	GLAZED VITRIFIED TILES		
Tare Wt :2280	<b>CLASED 12.11.2.</b> 1.2.2.2		
Total Tare wgt. 4520 KGS	Total No.of Items 42 Total Gross wgt. 53592.000 KGS Total Volume. 40.000	э свм	
		1	
	shall set be delicated unless Freight & Charges are paid (see Clause 16). RECEIVED by the Carrier in apparent	<u> </u>	han history alban

Standard Edition - 02/2018 TERMS CONTINUED ON REVERSE J 329016741						
1.0.00.00.00.00.00.00.00.00.00.00.00.00.		SHIPPED ON BOARD DATE	As ACENTS FOR CARRIER MSC MEDITERRANEAN SKIPPING CO.S.A			
Charges paid - see Clause 7.3) XXXXX		CARRIER'S RECEIPT (No. of Chire or Phys royd b Carrier - see Clause 14.1) 2 CNTRS	FOR MSC AGENCY (INDIA) PVT. LTD			
		Appendix and the second	or Issue a Delivery Order (after payment to occasionism or accordance with the against the surrender of one original Bill of Labing or in accordance with the national law at the Port of Otscharge or Place of Delivery unichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be read.			
BUNKER RECOVERY COST SURCHARGE	174 (4)	5D 766	If this is a negotiable (To Order / of) Bitl of Lading, one coginal Bitl of Lading, duty endorsed must be surrendered by the Merchant to the Courser (together with outstanding Freight and charges) in exchange for the Opcods or a Delivery Order. If it is a non-negotiable (straight) Bitl of Lading, the Carrier shall deliver the Goods.			
DOCUMENTATION FEE ONCARRIAGE TERMINAL HANDLING CHARGE	260V PREPAID I	iD 1272 RR 1819 <del>0</del>	THIS BILL OF LADING AND THE TERMS AND CONCINCAS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.			
SEAFREIGHT 28DV COLLECT USD 17 CARGO DATA DECLARATION NO BASIS COLLECT USD 38 SECURITY MANIFEST NO BASIS COLLECT USD 25		5D 30	and conditions hereof trom the Place of Record or Port of Loaning of Place of Developer, whichever is applicable. In ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF			

363

A 329016741

Consignor

SUNSHINE TILES CO P LTD S.NO.150 & 160/P1

8-A NATIONAL HIGHWAY, AT-DHUVA, TALUKA-WANKANER MORBI, GUJARAT 363622, INDIA GSTIN: 24AANCS3264L1ZY

Consignee

GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5 SAN MATEO IXTACALCO CUAUTITLAN IZCALLI ESTADO DE MEXICO 54713 MEXICO

**Notify Address** 

GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5 SAN MATEO IXTACALCO CUAUTITLAN IZCALLI ESTADO DE MEXICO 54713 MEXICO

Place of Receipt MUNDRA, INDIA

MUNDRA, INDIA

Port of Loading

Place of Delivery

Port of discharge

Vessel/Voyage No.

Marks and Numbers

MANZANILLO MEXICO

GUADALAJARA, MEXICO

CONTI CHAMPION / IU940A

Modes / Means of Transport

FCL / FCL

Number and Kind of Packages / Description of Goods

2 x 20GP CONTAINER STC 42 Pallet(s) 2X20 FCL CONTAINER CONTAINING :

42 PALLETS GLAZED VITRIFIED TILES

H.S CODE: 69072100 INVOICE NO:EXP-457-2019/20

SB NO.:7275962 DTD. 29.09.2019

Container Seals INBU3841556 FJ07224678 MEDU3672070 FJ07224679

Туре 2ÓGP 20<sub>GP</sub>

Weight 26796.000 KG

Volume 20 M3

Packages Mode 21 PLT CY/CY\*

26796.000

20 M3 21 PLT CY/CY\*

Particulars above furnished by consignor / consignee

Freight amount FREIGHT COLLECT

Freight Payable at GUADALAJARA, MEXICO Number of Original MTD (s)

GANDHIDHAM/07-Oct-19

Other Particulars (if any)

For ASIA SHIPPING INTERNATIONAL TRANSPORT PRIVATE

**AUTHORISED SIGNATORY** 

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Scanned by CamScanner

MTD Number

GDM19100006

MULTIMODAL TRANSPORT DOCUMENT

REG. No. MTO/DGS/1479/NOV/2021

🐉 Asia Shipping

Shipment Ref No. S19083217S

ASIA SHIPPING INTERNATIONAL TRANSPORT PRIVATE LIMITED

Office No. 17, First Floor, Plot No. 317, Sonali Park, Ward No. 17-B GANDHIDHAM, GJ - 370201, India

Tel.: +91 2836 222 260 Fax: +91 2836 222 260 E-mail: Website: http://www.asgroup-portal.com/ GST: 24AAMCA1167B1Z4

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 themultimodal 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 goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

To Obtain Delivery Contact

RAMF LOGISTICS SA DE CV PLAYA CALETA 412 MILITAR MARTE CIUDAD DE MEXICO CMX 08830

**MEXICO** 

Route/Place of transportation (if any) GUADALAJARA, MEXICO

**Gross Weight** 

Measurement 40 M3

53592.000 KG

TOTAL 1848 BOXES PACKED IN

DATE: 29-09-2019

14 DETENTION FREE DAYS AT DESTINATION

LIMITED

3/THREE

Place and date of issue



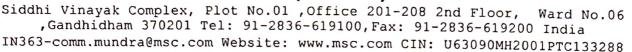
MSC AGENCY (INDIA) PVT. LTD.

Siddhi Vinayak Complex, Plot No.01, Office 201-208 2nd Floor, Ward No.06, Gandhidham 370201 Tel: 91-2836-619100, Fax: 91-2836-619200 India IN363-comm.mundra@msc.com Website: www.msc.com CIN: U63090MH2001PTC133288

BOOKING RELEASE ORDER									
Carrier: MSC MEDITERRANEAN INTRA Ref: 140263464			464		Booking Release No: 363IN3096700919-			06700919-1	
SHIPPING COMPANY S.A Relea		Release D	se Date: 27-SEP-19			Expiry Date : 30-SEP-19 15:13:29			
Empty Container Pickup Location:		Booking Party:		ASIA SHIPPING INTERNATIONAL TRANSPORT PVT.LTD.					
ASHTAVINAYAK ENTERPRISES		Broker:		MSC AGENCY (INDIA) PRIVATE LIMITED			LIMITED		
Shipper: SUNSHINE TILES CO. PVT. LTD.			Invoicing Pa	Invoicing Party :					
Controlling Party: ASIA SHIPPING INTERNATIONAL TRANSPORT PVT.LTD.				Place of receipt : State & Zip Code :					
				Precarriage Mode:					
Notify:				Origin Haula	Origin Haulage: Not Applicable				
Stuffing Type:	Factory Stuffir	ng		Port Of Disc	Port Of Discharge: MXZLO - MANZANILLO,MEXICO				
Stuffing Location:	MUNDRA			Discharge T	erminal:				
Return Location:	ADANI INTEI CONTAINER								
Port Of Loading:	INMUN - MU	NDRA,INI	DIA	Place of De	livery :		- GUAD	ALAJARA,MEXIO	CO
Load Terminal:	: ADANI INTERNATIONAL				State & Zip Code : JAL  Destn Sub location: Door				
Port Gate in POD:	CONTAINER VALENCIA (I		AL PVT LTD	Destri Mode		5 i 0 P "			
	- TIBETON (			ETA · /	05 OCT 10			ETD: 06-OCT-19	
	CONTI CHAMPION - IU940A  ETA: 05-OCT-19  The E.T.D. E.T.A. are estimates only - subject to change without notice.								
	ir		Cargo Detail	s furnished by	the shipp	er			
Qty of containers :	Equipment Size/Type	Gro Car	ess go Wt	Volume HS Code Commodity description					
2	20DV	280	00		CERAMIC TILES				
IMO Cargo: No	UN No	:		IMO Class:			Flasi	hpoint:	
Reefer Operating:	No T	emp Basis	:			Temp Set Poi	nt:		
Cold Treatment (Y/N):  Dehumidific N		ation (Y/N; if Yes, specify %):			Bulb Mode (Y/N):				
Vent Setting (Open / Closed; Cont		trolled Atmosphere (Y/N):			Set Point Change :				
if Open specify Cubic meters per Hour):  N		N			N				
Over Dimension: No Over Height By (cm):			Over Length By (cm):			Over Width By (cm):			
Bill of Lading Number:									
Notes :									
Remarks :									
Restrictions: 1)0412 INST Safety 2)AMS FILING MAI 3)AMS FILING MAI 4)TAX ID OF SHIPP 5)SCAC (IF SHIPP 6)ALL RELEVANT Clauses for Local	NDATORY FOR C NDATORY PER, CONSIGNE ER FILES AMS) /. H.S. CODES AS	ARGO VIA E AND NO ACD (IF MS	TIFY PARTY IS	S) IS REQUIR!	ED ALONG	WITH SI B/L.			

Mundra

## MSC AGENCY (INDIA) PVT. LTD.





## **BOOKING RELEASE ORDER**

## **Principal Instruction:**

- 1.All Empty Containers so picked up for export stuffing, the export packed container within stipulated payload capacity per CSC plate shall be delivered in sound, sea worthy status to port / ICD. In case of unused or back to town container, the merchant shall ensure redeliver the empty container to a designated place/depot by the carrier MSC in a clean and sea worthy condition with relevant fittings / accessories available. However, in the event the export packed or empty container is received in a damaged state whilst in the procession of the merchant OR their engaged agent/ transporter custody, then MSC will arrange to conduct a joint survey on those damaged containers prior acceptance and will evaluate the causes and extent of damages to the container. Here again, the Merchant will be responsible to pay the Repair cost of the damaged container OR liable to pay the Total Loss Value of the container as evaluated and assessed by MSC. Besides, the merchant will also be required to settle the desired Customs Duty and any other penalties applicable thereof, and also assist comply with the necessary statute requirements to cancel the customs bond for the container filed by the Line.
- 2. The Merchants are herewith informed that this booking is subject to documentation fees due at destination, in addition to other local charges, payable prior to delivery. For further information please contact your local MSC Agent.
- 3.In the event the Merchant does not use Carrier's seals, the Merchant shall use seals which are compliant with the latest ISO regulations or with equivalent security requirements. The Merchant shall indemnify Carrier against any loss, damage, liability or expenses whatsoever and howsoever arising, caused by the Merchant's use of a seal which does not comply with this provision.
- 4. In case the allotted container(s) is/are not utilised and returned empty, the seals issued against the containers are also to be returned along with the containers. The containers will not be accepted back without the seals allotted against them. If the seal was utilised and subsequently broken for whatever reason then a valid explanation along with supporting photographs of seal to be submitted by shipper.
- 5. Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures.

This is a computer generated order, doesn't require signature.