



NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 961576482

Shipper
M/S. VELJI DOSABHAI & SONS PVT. LTD.,
MUMBAI - 400 022 INDIA.
A/C: GRASIM INDUSTRIES LTD
VERAVAL - 362266 DIST. GIRSOMNATH,
GUJARAT, INDIA

Booking No.
961576482

Export references

Sw Contract
296561221

Consignee
COMERCIALIZADORA SILTEX SA DE CV
NORMANDIA 44-101 COL DEL CARMEN
DEL. BENITO JUAREZ C.P.03540 CDMX
MEXICO RFC:CSI170119EF1
Contact Person JATZIRY BARRERA Contact No 52 55 70304506

This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Notify Party (see clause 22)
COMERCIALIZADORA SILTEX SA DE CV
NORMANDIA 44-101 COL DEL CARMEN
DEL. BENITO JUAREZ C.P.03540 CDMX
MEXICO RFC:CSI170119EF1
Contact Person JATZIRY BARRERA Contact No 52 55 70304506

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
MAERSK MEMPHIS

Voyage No.
1708

Place of Receipt, Applicable only when document used as Multimodal Waybill

Port of Loading
Pipavav, India

Port of Discharge
Veracruz, Mexico

Place of Delivery, Applicable only when document used as Multimodal Transport B/L (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
13108.19 KGS

Measurement
20.000 CBM

1 Container Said to Contain 492 CARTONS

(FOUR HUNDRED NINETY TWO CARTONS ONLY)
VISCOSE RAYON FILAMENT YARN ON CONES
BRIGHT (RAW WHITE) IN FIRST QUALITY
600 DENIER / 90 FILAMENTS

HS CODE NO : 5403.31.00

I E C NO.: 1188001353

S. BILL NO. :7684284 DT. 29/07/2017

FREIGHT PREPAID

GROSS WT.: 13108.190 KGS.

NET WT.: 12025.790 KGS.

14 DAYS FREE TIME DETENTION AND DEMURAGE AT DESTINATION

MARKS & NO:

HILADOS

VERACRUZ

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Shipped on Board Date (Local Time) 2017-08-05	Place of Issue of Waybill Mumbai Date Issue of Waybill 2017-08-05	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk Line A/S					

Signed for the Carrier Maersk Line A/S

Maersk Line India Pvt Ltd
As Agent(s)

This transport document has one or more numbered pages