

Please find payterm and payer details on end of every page and revert if any changes required before container get load.

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 962409008
Shipper M/S. VELJI DOSABHAI & SONS PVT.LTD., MUMBAI 400 022 INDIA A/C. 1. UNIQUE GIFT GALLERY, MORADABAD-244001, INDIA. 2. KARIWALA INDUSTRIES LIMITED., UNIT III KOLKATA 700091,INDIA		Booking No. 962409008		Svc Contract 296561221
Consignee COMERCIALIZADORA SILTEX SA DE CV NORMANDIA 44-101 COL. DEL CARMEN DEL. BENITO JUAREZ CP 03540, CDMX, MEXICO RFC CSI170119EF1 CONTACT: AZUCENA OROPEZA operaciones@siltex.com.mx TEL. +52 5546177499		Export references		
Notify Party (see clause 22) COMERCIALIZADORA SILTEX SA DE CV NORMANDIA 44-101 COL. DEL CARMEN DEL. BENITO JUAREZ CP 03540, CDMX, MEXICO RFC CSI170119EF1 CONTACT: AZUCENA OROPEZA operaciones@siltex.com.mx TEL. +52 5546177499		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK KENSINGTON	Voyage No. 1708	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading NSICT, India	Port of Discharge Veracruz, Mexico	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Mexico City, Mexico		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 341 CARTONS (THREE HUNDRED FORTY ONE CARTONS ONLY) 73 CARTONS HANDICRAFTS OF BRASS ARTWARES INVOICE NO: 236 DT. 17/08/2017 H.S. CODE : 74199930 S. BILL NO.: 8722692 DT. 18/09/2017 GR. WT.: 1048.300 KGS. NET WT.: 689.800 KGS. 4.7179 M3 268 CARTONS JUTE HAND BAGS /SHOPPING BAGS (LAMINATED) - 13400 PCS. PMI-JUTE TOTE-ROME (1000) PMI-JUTE TOTE-LONDON (1000) PMI-JUTE TOTE-PARIS (2200)	Weight 5006.66 KGS	Measurement 28.302 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer
 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges Charges Name Basic Ocean Freight Documentation fee - Destination Emergency Risk Surcharge	Rate P C P	Unit Invoice Party VELJI DOSABHAI & SONS PVT LTD COMERCIALIZADORA SILTEX SA DE CV VELJI DOSABHAI & SONS PVT LTD	Currency Prepaid Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Shipped on Board Date (Local Time) 2017-10-09 Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$	Place of Issue of Waybill Mumbai Date Issue of Waybill	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" Signed for the Carrier Maersk Line A/S	

This transport document has one or more numbered pages

Maersk Line India Pvt Ltd
As Agent(s)

PMI-JUTE TOTE-NEW YORK (1000)
 PMI-JUTE TOTE-CDMX (3000)
 PMI-JUTE TOTE-LETTERS (1000)
 PMI-JUTE TOTE-LETTERS 2 (1000)
 PMI-JUTE TOTE-LETTERS 3 (1000)
 PMI-JUTE TOTE-POETRY (1000)
 PMI-JUTE TOTE-MAX BAG (1200)

H.S. CODE NO: 42022230
 INVOICE NO:E-029/17-18 DATE:19/08/2017
 OTHER REF: PMI-002
 S. BILL NO: 6002031 DATED: 16/09/2017
 GR. WT.: 3958.360 KGS.
 NET WT.: 3618.000 KGS.
 23.584 M3
 FREIGHT PREPAID
 TOTAL GROSS WT.: 5006.660 KGS.
 TOTAL NET WT.: 4307.800 KGS.

MARKS & NO:
 01 TO 73

IAE
 DESCRIPTION
 REFERENCIA
 COMPOSICION
 IMPORTADOR
 TEL
 R.F.C.
 HECHO EN:
 MARCA
 ITEM NO
 QTY
 GW

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Inland Haulage Import Documentation Fee - Origin Terminal Handling Service - Origin	Terms C P P	Invoice Party COMERCIALIZADORA SILTEX SA DE CV VELJI DOSABHAI & SONS PVT LTD VELJI DOSABHAI & SONS PVT LTD			

MSKU7936445 ML-IN1227638 20 DRY 8'6 341 CARTONS 5006.66 KGS 28.302 CBM
Customs Seal : 1213773
The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd
office located either in the same State or the nearest state with respect to the above
referenced cargo pick-up / drop-off location
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/SD
Outward Forwarders reference 410FBBVD001

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Terms	Invoice Party			