

**BILL OF LADING** (NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)  
FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

**ORIGINAL**

<b>Consignor</b> UNIQUE GIFT GALLERY 58 LAJPAT NAGAR, BEHIND NAV AMAR BHARAT, MORADABAD-244001, INDIA		<b>BL Number</b> 110017007501
<b>Consignee</b> M/S IMPORTADORA DE ARTICULOS EXCLUSIVOS SA DE CV CORREO MAYOR 63, 2 DO PISO COL.CENTER, DEL.CUAUHEMOC, C.P.06090 MEXICO TEL: + 525 (55) 55422012		  <p><b>VELJI DOSABHAI &amp; SONS PRIVATE LIMITED</b>                  REGD. OFFICE : 3, ASHMULCO BLDG., NARSI NATHA ST., KATHA BAZAR, MUMBAI - 400 009.                  CORRESPONDENCE ADDRESS :                  GODREJ COLISEUM, 5TH FLR, OFF EASTERN EXPRESS HIGHWAY,                  BEHIND EVERARD NAGAR, SION (EAST), MUMBAI - 400 022                  TEL : +91 22 6657 1111 • FAX : +91 22 6657 1170 / 6657 1180                  E-mail : info@veljidosabhai.com • Website: www.veljidosabhai.com                  Phone Tracking : 6657 1000</p> <p>Received by the carrier from the consignor in apparent good order and condition unless otherwise indicated herein, the goods, or package(s) said to contain the Goods, to be carried subject to all the terms and conditions herein. Delivery of the goods to the carrier for carriage hereunder constitutes the merchant's acceptance of all the stipulations, exceptions, terms and conditions of the Bill as fully as if signed by him, any contrary local custom or privilege notwithstanding. This bill supersedes all prior agreements or freight engagements for the goods. If required by the Carrier, this Bill (duly endorsed if it is negotiable) must be surrendered in exchange for the goods or delivery order. Where issued as a Sea Waybill, this Bill is not negotiable or a document of title and delivery shall be made to the named consignee on production of such reasonable proof of identity as maybe required by the Carrier. In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bills stated hereunder, all of this tenor and date. Where issued as a Bill of Lading, delivery maybe made against only 1 original Bill in which case, the others shall stand void.</p>
<b>Notify Party</b> 1. M/S IMPORTADORA DE ARTICULOS EXCLUSIVOS SA DE CV CORREO MAYOR 63, 2 DO PISO COL.CENTER, DEL.CUAUHEMOC, C.P.06090 MEXICO TEL: + 525 (55) 55422012		
<b>Place of Acceptance</b>	<b>Port of Loading</b> NSICT, INDIA	<b>Final destination (for the merchants reference only)</b>
<b>Port of Discharge</b> VERACRUZ, MEXICO	<b>Place of Delivery</b> MEXICO CITY, MEXICO	
<b>Vessel &amp; Voyage No.</b> MAERSK KENSINGTON V. 1708		

Container No.(s)	Marks and numbers	Number of packages, kind of packages, general description of goods.	Gross Weight	Measurement
01 TO 73		"SAID TO CONTAIN/WEIGHT" 73 CARTONS (SEVENTY THREE CARTONS ONLY)	GR. WT. KGS: 1048.300 KGS. NET WT,KGS: 689.800 KGS.	
CONTAINER NO: MSKU7936445 A/SEAL NO: ML-IN1227638		HANDICRAFTS OF BRASS ARTWARES INVOICE NO: 236 DT. 17/08/2017 H.S. CODE : 74199930  S. BILL NO.: 8722692 DT. 18/09/2017 FREIGHT COLLECT	4.7179 M3  LCL/FCL  FREIGHT AS ARRANGED	
2. M/S OSCAR DAVID YAZOUEZ ZARATE. SDE FEBRERO NZ 12 LT8 LOMOS SANATACRUZ MEYEHUAL CO IZATAPALAPA DLOTH LTOTEDUAL, 09709 MEXICO.		DESTINATION THC TO COLLECT ANY OTHER CHARGES TO COLLECT DEMURRAGES/DETENTION CHARGES PORT OF DESTINATION PAYABLE BY CONSIGNEE AS PER LINES TARIFF. DESTINATION DELIVERY CHARGES A/C. CONSIGNEE		
Particulars above furnished by consignor / consignee				

SHIPPED ON BOARD  
DATE  
- 9 OCT 2017  
*Kasra*

<b>Delivery Agent</b> 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	<b>Freight amount</b>	<b>Number of Original</b> 3/THREE
	<b>Freight payable at</b> DESTINATION	<b>Place and date of issue</b> MUMBAI - 9 OCT 2017

• By accepting this BL shipper accepts and abide by all terms, conditions clauses printed and stamped on the face or reverse side of this BL. • By accepting this BL, the shipper accepts his responsibility towards the carrier for payment of freight (in case of freight collect shipments), Accrued Government, reshment or disposal costs (as the case may be) • For freight prepaid BLs, delivery of Cargo is subject to realisation of freight cheque. Demurrage / Detention charges at Port of destination Payable by consignee as per lines tariff. • The carrier reserves the right to repack the goods if the same are not in seaworthy packing. The packing condition will be certified by the local bonded warehouse or competent survey or, and the shipper by virtue of accepting this BL accepts the liability towards the cost for the same. • For shipments where inland trucking is involved it is mandatory on consignee to custom clear-the shipment at port of discharge. • In case of any discrepancy found in declared weight & volume the carrier reserve the right to hold the shipment & recover all charges as per the revise weight & volume whichever is higher from consignor or consignee.	<b>For VELJI DOSABHAI &amp; SONS PRIVATE LIMITED</b>  <i>Kasra</i> AS CARRIER
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Weight and measurement of container not to be included

(TERMS CONTINUED ON BACK HERE OF)



**BILL OF LADING (NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)**  
FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

**ORIGINAL**

<b>Consignor</b>  KARIWALA INDUSTRIES LTD.(UNIT III) KARIWALA TOWERS, J1-5, BLOCK EP, SECTOR- V SALT LAKE, KOLKATA 700091,INDIA		<b>BL Number</b>  110017007500		
<b>Consignee</b>  IMPORTADORA DE ARTICULOS EXCLUSIVOS, S.A.DE.C.V CORREO MAYOR 63,2 DO PISO COL. CENTRO, DEL. CUAUHTEMOC, C.P. 06090 MEXICO TEL: +525(55) 55422012, MEXICO		 <b>VELJI DOSABHAI &amp; SONS PRIVATE LIMITED</b> REGD. OFFICE : 3, ASHMULCO BLDG., NARSI NATHA ST., KATHA BAZAR, MUMBAI - 400 009. CORRESPONDENCE ADDRESS : GODREJ COLISEUM, 5TH FLR, OFF EASTERN EXPRESS HIGHWAY, BEHIND EVERARD NAGAR, SION (EAST), MUMBAI - 400 022 TEL : +91 22 6657 1111 • FAX : +91 22 6657 1170 / 6657 1180 E-mail : info@veljidosabhai.com • Website: www.veljidosabhai.com Phone Tracking : 6657 1000		
<b>Notify Party</b>  IMPORTADORA DE ARTICULOS EXCLUSIVOS, S.A.DE.C.V CORREO MAYOR 63,2 DO PISO COL. CENTRO, DEL. CUAUHTEMOC, C.P. 06090 MEXICO TEL: +525(55) 55422012, MEXICO				
<b>Place of Acceptance</b>  VERACRUZ, MEXICO	<b>Port of Loading</b>  NSICT, INDIA	Received by the carrier from the consignor in apparent good order and condition unless otherwise indicated herein, the goods, or package(s) said to contain the Goods, to be carried subject to all the terms and conditions herein. Delivery of the goods to the carrier for carriage hereunder constitutes the merchant's acceptance of all the stipulations, exceptions, terms and conditions of the Bill as fully as if signed by him, any contrary local custom or privilege notwithstanding. This bill supersedes all prior agreements or freight engagements for the goods. If required by the Carrier, this Bill (duly endorsed if it is negotiable) must be surrendered in exchange for the goods or delivery order. Where issued as a Sea Waybill, this Bill is not negotiable or a document of title and delivery shall be made to the named consignee on production of such reasonable proof of identity as maybe required by the Carrier. In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bills stated hereunder, all of this tenor and date. Where issued as a Bill of Lading, delivery maybe made against only 1 original Bill in which case, the others shall stand void.		
<b>Port of Discharge</b>  VERACRUZ, MEXICO	<b>Place of Delivery</b>  MEXICO CITY, MEXICO			
<b>Vessel &amp; Voyage No.</b>  MAERSK KENSINGTON V. 1708		<b>Final destination (for the merchants reference only)</b>		
<b>Container No.(s)</b>  IAE DESCRIPTION REFERENCIA COMPOSICION IMPORTADOR TEL R.F.C. HECHO EN: MARCA ITEM NO QTY GW NW MEAS  CONTAINER NO: MSKU7936445 A/SEAL NO: ML-IN1227638	<b>Marks and numbers</b>  268 CARTONS: (TWO HUNDRED SIXTY EIGHT CARTONS ONLY) JUTE HAND BAGS /SHOPPING BAGS (LAMINATED) - TOTAL 13400 PCS. PMI-JUTE TOTE-ROME (1000) PMI-JUTE TOTE-LONDON (1000) PMI-JUTE TOTE-PARIS (2200) 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)	<b>Number of packages, kind of packages, general description of goods.</b>  "SAID TO CONTAIN/WEIGHT"  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 FREIGHT COLLECT	<b>Gross Weight</b>  GR. WT. KGS: 3958.360 KGS. NET WT,KGS: 3618.000 KGS.  23.584 M3  LCL/FCL  FREIGHT AS ARRANGED	<b>Measurement</b>  DESTINATION THC TO COLLECT ANY OTHER CHARGES TO COLLECT DEMURRAGES/DETENTION CHARGES PORT OF DESTINATION PAYABLE BY CONSIGNEE AS PER LINES TARIFF. DESTINATION DELIVERY CHARGES A/C. CONSIGNEE
Particulars above furnished by consignor / consignee				
<b>Delivery Agent</b>  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		<b>Freight amount</b>  3/THREE	<b>Number of Original</b>	
<b>Freight payable at</b>  DESTINATION		<b>Place and date of issue</b>  MUMBAI - 9 OCT 2017		
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Weight and measurement of container not to be included

(TERMS CONTINUED ON BACK HERE OF)