


BILL OF LADING

Shipper TO ORDER OF ICICI BANK LTD 110, 1ST FLOOR, PRAKASH PRESIDIUM, NUNGAMBAKKAM HIGH ROAD, CHENNAI - 600034, INDIA,				B/L No OCLNSA22040023PUS																							
Consignee A&T FREIGHT MANAGEMENT PTE LTD BLK 511 KAMPONG BAHRU ROAD,		Allied Container Line SHIPPED in apparent good order and condition,Except as noted.Market and numbered as above of packages, marks number and contents (contents and description measurement weight quantity and condition quality and value as declared by shipper)as above and considered as unknown. In using this Bill of Lading the shipper consignee, owner or Holder expressly accepts and agree to all its stipulations and conditions whether written,printed stamped or otherwise incorporated on both pages as fully if they were all signed , by the shipper consignee,owner or holder, in witness whereof the company has signed original Bills of Lading as mentioned above. All this tenor and date, one of which Bills of Lading being accomplished the other(s) stand void.																									
Notify Party																											
Local Vessel		From																									
Vessel/Voyage NHAVA SHEVA - JNPT		Flag		For Transhipment to(if on carriage)																							
Port Of Loading NHAVA SHEVA - JNPT		Port Of Discharge BUSAN		Final Destination(For the merchant reference only)																							
				0 M3																							
Marks & Numbers		Number and kind of Packages		Description of Goods		Gross Weight Kgs.		Measurement M3																			
INVOICE NO. AEN210000251 DT. 22.03.2022 NORMAL YARN SB NO: 9286883 DT: 28.03.2022 GR WT: 369.470 KGS NET WT: 327.010 KGS CBM: 1.404 30INVOICE NO. AEN210000251 DT. 22.03.2022 NORMAL YARN SB NO: 9286883 DT: 28.03.2022		PACKAGES 3		X 20'GP FCL STC 11552.270 KGS 228 PACKAGES (TOTAL TWO HUNDRED TWENTY-EIGHT NET WEIGHT PACKAGES ONLY) 19 PACKAGES (NINETEEN PACKAGES ONLY) CBD RECYCLED POLY SEMI DULL COT HOS 10757.310 KGS GR YN EXPORT WAXED NORMAL CONDITIONED JZPU1151720 / 20GP / NSL002788/ 22300 KGS / 22300 KGS / 23 CBM INVOICE NO. AEN210000251 DT. 22.03.2022 NORMAL YARN SB NO: 9286883 DT: 28.03.2022		222 KGS NET WT 22 KGS FREIGHT PREPAID																					
Total Number of packages or units(in words)		Details Continued on attached Sheet....																									
Delivery Agent STAR OCEAN LINE 4F, SUNGJEE BLDG, 10, DOKMAK-RO, MAPO-GU, SEOUL, KOREA		Freight & Charges Amount		Revenue tax		Rate		Per		Prepaid		Collect															
Freight Prepaid at PREPAID		Freight Payable at								Place of Issue																	
Total Prepaid In PREPAID		Number of Original BL(s)								Date of Issue																	
Laden on board the Vessel														ALLIED CONTAINER LINE													
Date														By													
By																											