

Combined Transportation Bill Of Lading

Shipper TO ORDER OF ICICI BANK LTD 110, 1ST FLOOR, PRAKASH PRESIDIUM, NUNGAMBAKKAM HIGH ROAD, CHENNAI - 600034, INDIA,			Booking Ref No		No of Bills of Lading OCLNSA22040023PUS		
			BSS CONTAINER LINE				
Consignee (negotiable if consigned 'to order' 'to order of' a named person or 'to order of beared') A&T FREIGHT MANAGEMENT PTE LTD BLK 511 KAMPONG BAHRU ROAD,			Received By The Carrier the goods as specified in apprent good order and condition unless otherwise stated,to be transported to such place as agreed,authorised or permitted herein and subject to all the terms and conditon appearing on the front and reverse of this bill of lading to which the merchant agrees by accepting this bill of lading,any local privilages and customs not withstanding. the particular given above as stated by the shipper and weight ,measure,quantity and condition,contents and value of the goods are unknown to the carrier.				
Notify Party			For Delivery of Goods Apply to STAR OCEAN LINE 4F, SUNGJEE BLDG, 10, DOKMAK-RO, MAPO-GU, SEOUL, KOREA				
Place of Receipt NHAVA SHEVA - JNPT			Port Of Loading				
Vessel NHAVA SHEVA - JNPT		Voyage No BUSAN	Port Of Discharge		Port Of Delvery 0 M3		
PARTICULAR FURNISHED BY SHIPPER-CARRIER NOT RESPONSIBLE							
Container No./Seal No Kind of packages; description of goods;marks and number;			Gross Weight		Measurement		
PACKAGES			'SHIPPER'S LOAD,STOW,COUNT,SEAL and WEIGHT'		222 KGS		
1X40HC FCL/FCL CY/CY CONTAINERS STC:			Commodity:PHYLON SPORTS SHOE, PVC SLIPPERS, EVA SPORTS SHOES & SANDLE		NET WT 22 KGS		
Invoice No: EXP003 DT: 01.08.2022			SB No: 3282557 DT: 03.08.2022		FREIGHT PREPAID		
No of Packages: 389 BOX							
HS CODE: 64041990, 64029990, 64022090							
14 DAYS FREE DETENTION AT DESTINATION							
CONTAINER	TYPE	SEAL#1	PACKAGES	NET WT(KGS)	GR WT(KGS)	CBM	
HDMU6310284	40HC	0006728	389 BOX	5896.000	6790.000		
Freight and Charges		Revenue Unit	Basic	Rate	Unit	Currency	Prepaid Collect
Laden on Board Vessel PREPAID		Number of Original Bill of Lading		Place of Bills of Lading Issue		Prepaid at	Collect At
Date	At						
		Terms of this bill of lading continued on reverside hereof IN WITNESS WHEREOF the carrier by its agent has signed the number of Bills of lading all out this tenor and date, one of which being accomplished, the other stand void					
Date of Bill of Lading Issue MUMBAI 08-Aug-2022				Signed By			
BSS CONTAINER LINE							

Marks and Nos.	Containers	Description of Goods
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 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 GR WT: 369.470 KGS NET WT: 327.010 KGS CBM: 1.404 30		GR WT: 369.470 KGS NET WT: 327.010 KGS CBM: 1.404 30 CARTONS SPARE PARTS FOR TEXTILE MACHINERY APRONS & COTS FREIGHT : PREPAID Excess Value INVOICE NO: BE1585 DATED: 25.03.2022 PO NO: 38/BCI/SP/111/22 DATE: 04.03.2022 E-5900G 37.00 27.80 1.00 E-5900G 43.50 19.90 1.00 E-5910G/SK 79.00 30.00 1.10 E-463/AF 19.00 30.00 28.00 SB NO: 9315389 DT: 29.03.2022 GR WT: 452.00 KGS NET WT: 405.300 KGS CBM: 1.581 160 BAGS ON 04 PALLETS 160 BAGS OR 4000 KGS OF GUAR GUM POWDER HS CODE: 13023230 INV NO: INCHP EXP-06/2022 DT: 04.04.2022 SB NO: 9619142 DT: 11.04.2022 GR WT: 4080.00 KGS NET WT: 4000.00 KGS CBM: 9.704 02 PACKAGES ON 01 PALLET AROMA CHEMICALS BENZYL PROPIONATE (H.S. 29155000) MATERIAL NO: 8429001 LOT NO: 2022033101R-788 02 GI Drums of 220 Kgs Each INV NO: EXPGST003/22-23 DT: 05.04.2022 PO NO: 4502375105 DT: 03.03.2022 S/BILL NO: 9503133 DT: 06.04.2022 GR WT: 483.800 KGS NET WT: 440.00 KGS CBM: 0.760 01 PALLET STC 08 DRUMS DELTAMETHRIN 98 PCT TECHNICAL PACKING: 08 DRUMS OF 25 KGS EACH UN NO: 3349 IMCO CLASS: 6.1 PKG GRP: III SB NO: 9526400 DT: 07.04.2022 GR WT: 230.00 KGS NET WT: 200.00 KGS CBM: 1.380 INVOICE NO: BE1585 DATED: 25.03.2022 PO NO: 38/BCI/SP/111/22 DATE: 04.03.2022 E-5900G 37.00 27.80 1.00 E-5900G 43.50 19.90 1.00 E-5910G/SK 79.00 30.00 1.10 E-463/AF 19.00 30.00 28.00 SB NO: 9315389 DT: 29.03.2022 GR WT: 452.00 KGS NET WT: 405.300 KGS CBM: 1.581 160 BAGS ON 04 PALLETS 160 BAGS OR 4000 KGS OF GUAR GUM POWDER HS CODE: 13023230 INV NO: INCHP EXP-06/2022 DT: 04.04.2022 SB NO: 9619142 DT: 11.04.2022 GR WT: 4080.00 KGS NET WT: 4000.00 KGS CBM: 9.704 02 PACKAGES ON 01 PALLET AROMA CHEMICALS BENZYL PROPIONATE

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