

Shipper  
ANYOLI SDN BHD  
LOT NO. 19 AND 20, JALAN ZURAH 3A/1,  
ZURAH INDUSTRIAL PARK, RASA, HULU SELANGOR  
- 44200 MALAYSIA



B/L No.  
PKG2206006009

BLUE WATER LINES PTE. LTD.  
3 Shenton Way, # 15-12 Shenton House, Singapore 068805

Consignee (If 'To Order' please indicate)  
TO ORDER OF BANK OF BARODA  
CFS BRANCH, FIRST FLOOR,  
PARLIAMENT STREET,  
NEW DELHI - 110001, INDIA

Notify Party (no claim shall attach for failure to notify)  
JINDAL STAINLESS LIMITED  
KALINGA NAGAR INDUSTRIAL COMPLEX  
JAJPUR, INDIA 755026

Vessel / Voyage  
X-PRESS NUPTSE / 142W

Place of Receipt  
PORT KLANG, MALAYSIA

Port of Discharge  
VISAKHAPATNAM SEA PORT, INDIA

Port of Loading  
PORT KLANG, MALAYSIA

Place of Delivery  
VISAKHAPATNAM SEA PORT, INDIA

## BILL OF LADING

The undersigned Carrier hereby acknowledges receipt of Goods as mentioned herein apparent good order and condition unless otherwise stated. The Goods to be delivered at the port of discharge or place of delivery, whichever is applicable. The Particulars as stated above by the shipper and the weight, measure quantity, condition, contents and value of goods are unknown to the carrier. Quality, quantity and nature of the cargo stuffed inside the container by the shipper is unknown to the carrier.

The contract evidenced by or contained in this bill of lading is governed by the law of Singapore and any claim dispute arising hereunder or in connection herewith shall be determined by the courts in Singapore and no other courts.

Cargo Insurance not provided by the carrier. In case subject shipment is not cleared/claimed by the consignee and cargo is abandoned at destination or cargo is mis-declared by the shipper subject to any seizure of the shipment at port of loading or port of discharge, all charges/penalties/fines/legal fees pertaining to this shipment will be for shipper's account and carrier hold shipper fully responsible for the same. All charges with regard to losses and/or damages to container(s) while empty container(s) is/are returned to lines custody at destination will be on consignee account. Destination THC, Container Detention charges and all other applicable ancillaries are payable at destination by consignee. The shipment will be held back by carrier/carrier's agent if shipper or consignee owes any money without any responsibility of claims on their part. In case shipment has been rejected by the authorities at the discharging port, re-shipment expenses, demurrage, detention, etc. and all freight charges will be on shipper's account. Carrier is not responsible for the condition of cargo.

This Bill of lading duly endorsed must be surrendered by the merchant to the carrier in exchange for the goods or delivery order unless otherwise provided herein. In Accepting this bill of lading, the Merchant expressly accepts and agrees to all terms and conditions on the face and back hereof. INCLUDING BUT NOT LIMITED TO ARBITRATION CLAUSE. Whether written, typed, Stamped or printed or otherwise incorporated, not withstanding the non-signing of this bill of lading by the Merchant. IN WITNESS where of the Master or Agent of the said vessel has signed the number of Original Bill of Lading stated below. All of this tenor and date, If the bill of lading is consigned to order, one shall be surrendered before delivery and the others to stand void.

(Terms of Bill of Lading continued on the back hereof. Original Bill of Lading without the Terms & Conditions printed on the reverse will be treated as NULL & VOID )

Destination Delivery Agent Address  
POSEIDON SHIPPING AGENCY PVT LTD  
D.NO. 9-3-45/2/1 , SECOND FLOOR, C.B.M. COMPOUND V.I.P. ROAD,  
530003 VISAKHAPATNAM,  
ANDHRA PRADESH,  
INDIA  
TEL 1:91 896 2723295 , FAX:91 896 2723384

Container No:	Seal No:	Marks & Numbers	Number & Kind of Packages; Description of Goods	Gr./Nt. Weight (Kgs)	Measurement (M3)
VSBU2023120 20'GP VSBU2058826 20'GP CAIU3664900 20'GP BSIU2441342 20'GP CZZU1767766 20'GP	BWL18581 BWL18578 BWL18574 BWL18560 BWL18498		SHIPPERS LOAD STOW & COUNT, SAID TO CONTAIN, SAID TO WEIGHT & MEASURE, FCL/FCL, CY/CY, QUALITY, QUANTITY AND NATURE OF THE CARGO STUFFED INSIDE THE CONTAINER IS UNKNOWN TO THE CARRIER.  363 PACKAGES 5 X 20 GP CONTAINER STC:-  349 BUNDLES & 14 JUMBO BAGS SS 304 SOLID UNBLENDED STAINLESS STEEL MELTING SCRAP AS PER BUYER P.O. NO. 6700008269 DTD 13.06.2022  H.S. CODE: 72042190  LC OPENING BANK: BANK OF BARODA LC NO: 2158IMP000557822 DATED 15.06.2022 APPLICANT P.O. NO. 6700008269 DATED 13.06.2022  NAME AND ADDRESS OF THE APPLICANT	119,250.0000 / 119,004.0000	125.0000 CBM

Freight & Charge Head	Container Type / Quantity	Rate	Per	Prepaid	Collect

Ex rate: Ex Freight: NA  
Ex Rate in: NA Freight Payable at: PORT KLANG NORTH

No. of Original B/L(s): 3 Original B/L Copy:  
Additional Sheets: 1 Vessel / Voyage : X-PRESS NUPTSE / 142W

FOR ABRAO SHIPPING MALAYSIA SDN BHD  
AS AGENTS FOR BLUE WATER LINES PTE LTD

By ABRAO SHIPPING MALAYSIA

Place & Date of Issue: PORT KELANG 25/06/2022



# Attached Sheet - 1 of 1

B/L No.  
PKG2206006009

Vessel  
X-PRESS NUPTSE

Voyage  
142W

Container No:	Seal No:	Marks & Numbers	Number & Kind of Packages; Description of Goods	Gr./Nt. Weight (Kg)	Measurement (M3)
			<p>JINDAL STAINLESS LIMITED KALINGA NAGAR INDUSTRIAL COMPLEX JAJPUR, INDIA 755026 IEC NO AS 0588085146 GST NO AS 21AABCJ1969M1ZF PAN NO AS AABCJ1969M EMAIL ID AS SATISH.KODA (AT) JINDALSTAINLESS.COM AND SANDEEP.MOHANTA (AT) JINDALSTAINLESS.COM</p> <p>DRAWN UNDER DOCUMENTARY CREDIT NO. 2158IMP000557822 AND DATE 15.06.2022 ISSUED BY BANK OF BARODA, CFS BRANCH, FIRST FLOOR, PARLIAMENT STREET, NEW DELHI - 110001, INDIA</p> <p>THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO. 0588085146</p> <p>FREIGHT PREPAID SHIPPED ON BOARD: 25.06.2022</p> <p>MINIMUM 21 DAYS DETENTION FREE AT FINAL PLACE OF DELIVERY I.E. VISAKHAPATNAM SEA PORT, INDIA WITH FINAL DESTINATION I.E ICD JAJPUR.</p> <p>DESTINATION PORT CODE INJK6 ICD JAJPUR , HAULAGE FROM VIZAG TO INJK6 ICD JAJPUR TO BE PERFORMED BY CONSIGNEE AT THEIR OWN RISK/COST/CONSEQUENCE.</p> <p>PLACE OF FINAL DESTINATION ICD, JAJPUR.</p> <p>CONTAINER NO SEAL NO TYPE CBM NO OF PACKAGES GROSS WEIGHT (KGS) NET WEIGHT (KGS) CZZU1767766 BWL18498 20GP 25 33 25020.00 24984.00 BSIU2441342 BWL18560 20GP 25 90 23020.00 22971.00 VSBU2023120 BWL18581 20GP 25 96 24520.00 24472.00 VSBU2058826 BWL18578 20GP 25 76 23350.00 23302.00 CAIU3664900 BWL18574 20GP 25 68 23340.00 23275.00</p>		

