

Ref 1686596217

987CORE AUTOCAT INDIA PRIVATE LTD

HEAD OFFICE  
258, SODA-CHO, MIZUHO-KU,  
NAGOYA, JAPANTOKYO OFFICE  
MARUNOUCHI BLDG. 25F,  
2-4-1, MARUNOUCHI, CHIYODA-KU,  
TOKYO, JAPAN

I/V No. 10864872

I/V DATE Apr. 25, 2018  
E/S No.**INVOICE****BUYER**345 INSULATORS, LTD.  
PLOT NO: 3, SURVEY NO-1295, 1296, 11298,  
1140 AND 1122B SHIRWAL KHANDALA,  
412801 SATARA. INDIAVESSEL NYK FUSHIMI  
E.T.D. Jun. 04, 2018  
  
FROM JAKARTA, INDONESIA  
TO NHAVA SHEVA, INDIA**CONSIGNEE**345 INSULATORS, LTD.  
PLOT NO: 1 SURVEY NO-1295, 1296, 11298,  
1140 AND 1122B SHIRWAL KHANDALA  
412801 SATARA. INDIAPAYMENT TERMS  
T/T REMITTANCE 60 DAYS AFTER B/L DATE  
YOUR REF. PO NO. 4500130269, 4500131549  
L/C No.  
ISSUING BANK

DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
CIF NHAVA SHEVA IN US DOLLARS			
RAW CERAMIC SUBSTRATE P/O No. 4500130269, 4500131549			
<CASE MARK> PALLET No.			
000234 - 000244 (11 PALLETS) L114-102-046*T2 101. 640MM 6/400	15,444 PCS	1.88	29,034.72
TOTAL 11 PALLETS	15,444 PCS	CIF NHAVA SHEVA USD	29,034.72

**REMARKS**

(\*)FREIGHT:PREPAID

(\*)THESE PACKING MATERIALS ARE MADE OF PLYWOOD.

(\*)COUNTRY OF ORIGIN : INDONESIA

O/L Name of the bank: MUFG BANK, LTD.

Branch Name: NAGOYA CHUO OFFICE

Address: 21-24 NISHIKI 3-CHOME, NAKA-KU, NAGOYA, AICHI 460-8660 JAPAN

Account Number: 0000065

SWIFT Code: BOTKJPJT

Branch Number: 401

Routing Number:-

Account Holder's Name: 345 INSULATORS, LTD.



For 987core Autocat India Pvt. Ltd.

Authorised Signatory

# ONE

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PAGE: 1 OF 2  
SEA WAYBILL

SHIPPER/EXPORTER P.T. 345 CERAMICS INDONESIA ON BEHALF OF 987CORE AUTOCAT INDIA PRIVATE LTD. 2-56 SUDA -CHO, MIZUHO -KU, NAGOYA 467-8530, JAPAN		BOOKING NO. JKTU20613300	SLAWAYBILL NO. ONEYJKTU20613300
CONSIGNEE 345 INSULATORS, LTD. PLOT NO: 3, SURVEY NO-1295, 1296, 1129B, 1140 AND 1122B SHIRWAL KHANDALA, 412801 NOTIFY PARTY (It is agreed that OO new mail: Ally shall be alerted to the Carder or ta. Agents for falthre to notify) SAME AS CONSIGNEE		EXPORT REFERENCES (for the Merchants /mato/ Carriers reference only. See back clause 8, (4)3)	
PRE-CARRIAGE RY NYK FUSHIMI 0 6 3N		PLACE OF RECEIPT JAKARTA, CY	FORWARDING AGENT *REFERENCES FMC NO.
OCEAN VESSEL VOYAGE NO. FLAG NYK THESEUS 052W	PORT OF LOADING JAKARTA, INDONESIA	FINAL DESTINATION (for the Merchants reference only)	
PORT OF DISCHARGE NHAVA SHEVA, INDIA	PLACE OF DELIVERY NHAVA SHEVA, CY	TYPE OF MOVEMENT (L.F. MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "M" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER		GROSS MEASUREMENT
MARKS & NUMBERS	QUANTITY (FOR CUSTOMS)	DESCRIPTION OF GOODS	GROSS WEIGHT	
FCIU4256916 / EAS56184	11	PALLETS	/FCL I FCL/20GP//	

CASE MARK :	11	1X20THQ	5498.0001(GS)	17,534CBM
PALLET NO.	PALLETS	IMPORTER- IEC#0309013097; GSTIN427AABCU0407H1ZO; EMAIL4 RAW CERAMIC SUBSTRATE P/O NO. 4500130269, 4500131549 NET WEIGHT: 2,552.000 KGS > >		

\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

Declared Cargo Value US \$ \_\_\_\_\_ If Merchant enters a value, Carriers limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT BY: NAGOYA, AICHI MUMBAI		SERVICE CONTRACT NO. NGOB00165A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	(t) ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
						DATE CARGO RECEIVED
						DATE LADEN ON BOARD 05 JUN 2018 LM
						PLACE OF BILL-(S) ISSUE NAGOYA
						DATED 05 JUN 2018
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>						SIGNED OCEAN NETWORK EXPRESS (JAPAN) BY: LTD. as agent for and on behalf of

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

PAGE: 2 OF 2

VESSEL VOYAGE: NYK THESEUS 052W

B/L NO.: ONEYJKTU2D623300

VQW

OCEAN NETWORK EXPRESS (JAPAN) LTD.

as agent for and on behalf of

Plans