

SHIPPER (NAME AND FULL ADDRESS) GUJARAT NIPPON INTERNATIONAL PVT.LTD. UNIT NO. 21, 1ST FLOOR, NAVYUG INDUSTRIAL ESTATE MIDCROSS ROAD, J B NAGAR ANDHERI EAST MUMBAI MAHARASHTRA 400059 TEL NO. : 022 - 40997000 FAX NO. : 022 - 40997053 CIN NO. : U51900MH2004PTC149572 GSTIN NO. 27AACCG2926112K		BOOKING NO. ESLINDMUM2031824	SERVICE REGIA	BL No. EPIRINDMUM221509	AGENCY REF NO.
CONSIGNEE (NAME AND FULL ADDRESS) ALAF LIMITED PLOT 18, NYERERE ROAD P.O. BOX 2070 DAR ES SALAAM TANZANIA TEL: +255 22 2860010 MOBILE: +255 689 119934 ATTN: BOSCO HAULE E-MAIL: BOSCO.HAULE@SAFALGROUP.COM		EXPORT REFERENCES			
NOT NEGOTIABLE UNLESS "TO ORDER OF"		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS/F.R.C.)			
NOTIFY (NAME AND ADDRESS) SAMI AGENCIES LIMITED INDIA STREET, DAR CERAMICA BUILDING P.O BOX 38545 DAR ES SALAAM TANZANIA TEL: +255 22 2134016 MOB: +255 715 409051 ATTN: LULU MOLLEL EMAIL: LULU.MOLLEL@SAMIAGENCIES.COM		POINT AND COUNTRY OF ORIGIN OF GOODS INNSA			
PRECARRIAGE BY (*)		PROPOSED ROUTING			
PLACE OF RECEIPT BY PRECARRIER(*) NHAVA SHEVA SEAPORT, INDIA		DESTINATION OFFICE SEAFORTH GENERAL AGENCIES LTD IT PLAZA, 10TH FLOOR, JUNCTION OF OHIO STREET & GARDEN AVENUE, P.O. BOX 9313, TIN: 101-665-518 VRN: 10-015962-V DAR ES SALAAM, TANZANIA PHONE :255-22-2139109, FAX :0-0-0			
PORT OF LOADING NHAVA SHEVA SEAPORT, INDIA	VESSEL (vessel/voyage/leg) MOMBASA EXPRESS/02150/5				
PORT OF DISCHARGE DAR ES SALAAM SEAPORT, TANZANIA	PLACE OF FINAL DELIVERY BY ON CARRIERS (*) DAR ES SALAAM SEAPORT, TANZANIA				

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBER	No OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
ALAF LTD TANZANIA (PFI - 030) PKG NOS: 1/7 TO 7/7	1 X HC40 STC 8 PACKAGES(S) TOTAL 8 PACKAGES ONLY (05 NO OF WOODEN BOXES & 02 NO OF LOOSE) A) NC FLYING COLD SAW CUT-OFF FOR BURR; FREE CUTTING OF TUBES - 50.8 MM OD X 2.5 MM X 100 MPM B) ACCESSORIES SPARE PARTS FOR 50 MM COLD SAW DETAIL AS PER PFI NO:GNIP/L/21-22/030R1 DTD:24/05/2021 IPO NO:928 DTD:03/06/2021 VRN NO:10-007038-K TIN NO:100-146-630 INVOICE NO:G/21-22/S119-030 SHIPPING BILL NO: 6376872 DTD: 30.11.2021 (01 NO OF WOODEN BOX) A) C/C CLAMPS FOR 50.8 MM OD COLD SAW: 1) ROUND TUBES 2) SQUARE SECTION 3) RECTANGULAR SECTION DETAIL AS PER PFI NO:GNIP/L/21-22/080R1 DTD:02/07/2021 IPO NO:1002 DTD:14/07/2021 VRN NO:10-007038-K TIN NO:100-146-630 INVOICE NO:G/21-22/S120-088 SHIPPING BILL NO: 6359410 DTD: 29.11.2021 CUSTOM SEAL NO:2184255 TOTAL NET WEIGHT: 6296.00 KGS	6396.000 KGS	40.000 CBM	
ALAF LTD TANZANIA (PFI - 088) PKG NO:1/1				
FCL/FCL LINER CY / CY				

***** Continued In next page *****

BL NO. EPIRINDMUM221509

SHEET

1 / 2

SHIPPER'S DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.)

TOTAL No. OF CONTAINERS OF PACKAGES RECEIVED BY THE CARRIER: TOTAL UNITS :1

<p>The number of containers or packages shown in the 'TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER' box which are said by the shipper to hold or consolidate the goods described in the PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE box, have been received by EMIRATES SHIPPING LINE DMCEST from the shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown - for Carriage from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable) on the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ON-CARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.</p> <p>IN WITNESS WHEREOF THREE(3) ORIGINAL BILLS OF LADING (unless otherwise stated above) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.</p> <p>EMIRATES SHIPPING LINE DMCEST as Carrier for EMIRATES SHIPPING AGENCIES INDIA PVT. LTD.</p> <p>AS AC</p>	<p>PRELIMINARY CHARGES</p> <p>FREIGHT AS ARRANGED</p>	CURRENCY	PREPAID	COLLECT	PAYABLE AT
	<p>Place Issued : MUMBAI, INDIA</p> <p>Date Issued : 19-Dec-2021</p> <p>No of Originals : (THREE)3</p>				

By EMIRATES SHIPPING AGENCIES (INDIA) PVT LTD
as Agents only for the Carrier

(1) Accurate only when used as intended on bill of lading form clause 2 and the clause 16 of 1

SECURITY NO.: BPCZLT

*****APPENDIX TO BILL OF LADING EPIRINDMUM221509*****

MARKS AND NUMBER		No OF PKGS./CNTRS.		DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
CONTAINER NOS.	TYPE	C. SEAL NO	QTY	P. TYPE	GR. WT (KG)	TARE WT (KG)	
FCIU8179470	HC40	G009774	8	PACKAGES	6396.000	3900.000	

SAID TO CONTAIN
SHIPPER'S LOAD STOW COUNT & SEALED
FREIGHT PREPAID
SHIPPED ON BOARD DATED: 19-DEC-2021

*****END OF BILL OF LADING EPIRINDMUM221509*****

