

MULTIMODAL TRANSPORT DOCUMENT		Shipment Reference No. :																	
REGISTRATION NUMBER : MTO/DGS/193/SEP/2022																			
<b>Consignor</b> JUMBO EXPORTS 1ST FLOOR A/102,URVI PARK,OPPOSITE OSWAL PARK, POKHRAN ROAD NO 2, MAJIWADA, THANE (W) 400601, MAHARASHTRA, INDIA TEL: +91.22.21736862		<b>Shipment Booked By:</b> MTD No : MU21S0044996  GAVAKSHA GLOBAL FREIGHT PVT. LTD.																	
<b>Consignee (if "To Order" so indicate)</b> ALAF LIMITED PLOT 18,NYERERE ROAD,P.O.BOX 2070, DAR ES SALAAM,TANZANIA KIND ATTN: MR.JOHN LUBIBI CONTACT NO: +255746326720		 <b>EMU LINES PVT. LTD.</b> 201, 35-A, Siddharth Chambers-II, Kalu Sarai, Hauz Khas, New Delhi-110016, India																	
<b>Notify Party (No responsibility shall attach to MTO or his agent for failure to notify)</b> ALAF LIMITED PLOT 18,NYERERE ROAD,P.O.BOX 2070, DAR ES SALAAM,TANZANIA KIND ATTN: MR.JOHN LUBIBI CONTACT NO: +255746326720		LCL LOGISTIX TANZANIA LTD 2nd FLOOR, HARBOUR VIEW TOWERS, SAMORA AVENUE, ROOM NO. 230, WING - A, DAR-ES-SALAAM TANZANIA ANIL +255687567107																	
Place of Acceptance	NHAVA SHEVA, INDIA	Freight Payable at	ORIGIN																
MSC ESTHI -IU206A	Port of Discharge DAR ES SALAAM, *	Place of Delivery DAR ES SALAAM, *	No. of Original MTD EXPRESS RELEASE																
<table border="1"> <thead> <tr> <th>Marks and Number / Container Nos.</th> <th>Number and kind of packages / description of goods</th> <th>Gross Weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>PACKAGES NO: 01 - 07</td> <td>07 PACKAGES (SEVEN PACKAGES ONLY)</td> <td>514.000 KGS</td> <td>0.538 CBM</td> </tr> <tr> <td></td> <td>SUPPLY OF GEARED COUPLING INV NO: EXP-155/2021-22 DTD: 02.02.2022 SB NO: 7985558 DTD: 04.02.2022</td> <td></td> <td>Net Wt: 430.000 KGS</td> </tr> <tr> <td>LCL/LCL</td> <td>FREIGHT PREPAID * TANZANIA</td> <td>"EXPRESS RELEASE"</td> <td></td> </tr> </tbody> </table>				Marks and Number / Container Nos.	Number and kind of packages / description of goods	Gross Weight	Measurement	PACKAGES NO: 01 - 07	07 PACKAGES (SEVEN PACKAGES ONLY)	514.000 KGS	0.538 CBM		SUPPLY OF GEARED COUPLING INV NO: EXP-155/2021-22 DTD: 02.02.2022 SB NO: 7985558 DTD: 04.02.2022		Net Wt: 430.000 KGS	LCL/LCL	FREIGHT PREPAID * TANZANIA	"EXPRESS RELEASE"	
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MEDU 7762063 (40) A.SEAL NO: FX20465288 C.SEAL NO: 3284427  Disclaimer for COVID - 19 be read as a part of this documents as well [available in public domain <a href="http://www.emulines.org">www.emulines.org</a> ] SHIPMENT PACKED BY SHIPPER SA																			
<b>Freight details, charges, etc.</b> Destination Ancillary Charges to Consignee A/c  Ocean Freight payable at Origin  Shipped on Board 18/02/2022 For EMU LINES PVT.LTD.- MUMBAI		Total Number of Container / Packages 7  <table border="1"> <tr> <td>Type of Service LCL/LCL</td> <td>Date or Period of Delivery</td> </tr> </table>		Type of Service LCL/LCL	Date or Period of Delivery														
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Modes / means of transport ROAD/RAIL/SEA		Route / Place of transhipment (if any) AS PER MTO																	
Taken in charge in apparently good condition herein at the place of receipt for transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with the provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.  This is a received for shipment MTD. Any shipped on board endorsement is invalid unless placed in the along side field by means of the official EMU endorsement, which is invalid unless bearing a design / signature matching that with the signature placed hereunder on this MTD.  One of the MTD's must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated above one of which being accomplished the other(s) to be void.  Shipment carried as per terms and conditions on this MTD.  MUMBAI 18/02/2022  Place & date of issue _____ For <b>EMU LINES PVT. LTD.</b>  By _____ Authorised Signatory																			