



Consignor CIVITECHSOL Kolkata - 700019, India Telefax : +91-33-40701471/72 47/1G, Hazra Road, Ground Floor		 MTD No. GCCUDARL2100103 Shipment Ref. No. :	
Consignee : (if "TO ORDER" so indicate) ALAF Ltd., 18 Nyerere Road, PO Box 2070, Dar Es Salaam, Tembeke, Tanzania Contact Person : Mr. John Lubibi Contact No : +255-22-2860010/14		GlobeLink WW India Pvt. Ltd. Satyam Tower, 2nd Floor, Behind USV, Off Govandi Stn. Road, Govandi, Deonar, Mumbai - 400 088. Tel : +91-22-6751 3222 • Fax : +91-22-6751 3200 E-mail : glwwmum@globelinkww.com • Website : www.globelinkww.com	
Notify address : (Complete with phone, fax email and name of person) SAME AS CONSIGNEE		MULTIMODAL TRANSPORT DOCUMENT REG NO. MTO/DGS/276/APR/2023	
Place of acceptance _____ Date of Acceptance _____		Taken in Charge in apparently good condition herein at the place of receipt for transport and delivery as mentioned above; unless otherwise state. 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.	
Port of Loading _____ Port of Discharge _____		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 below one of which being accomplished the other(s) to be void.	
KOLKATA, INDIA		DAR ES SALAAM	
Modes/Means of transport _____		Route/place of transshipment (if any) _____	
Piece of Delivery _____		Date or period Delivery (as expressly agreed upon by consignor and MTO) _____	
DAR ES SALAAM			
Container No. (s) _____ Marks and Numbers _____		No. of packages, kinds of packages, general description of goods _____	
Gross weight in Kg. (s) _____		Measurement in M³ _____	
MSCU7716251 / 40 / HC / 4655 IFO 1155 & IFO 1222		SAID TO CONTAIN 2 PALLET(S) Containing PTFE Tube H S Code 39173990 As per Invoice no CTSXP/21-22/011 dt 8/12/2021 & Containing Allen bolt, Hexagonal bolt & Nut H S Code 73181500 As per Invoice no: CTSXP/21-22/012 dt 8/12/2021 SHIPPING BILL NO : 6899524 DATE:10.12.2021	
SAID TO WEIGH MEASURE 379.660KGS NET WT: 263.008KGS		M3	
		LCL /LCL	
* NO VALUE DECLARED *			
Destination Terminal Handling Charges should be paid by Consignee as per the T-T-11.			
FREIGHT PREPAID SHIPPED ON BOARD 22/12/2021 Particulars above furnished by consignor / consignee			
EXPRESS BL			
Freight & Charges _____		Freight payable at _____	
KOLKATA		TELEX RELEASE	
Number of Original MTD _____		Place & Date of Issue _____	
KOLKATA		22/12/2021	
Other Particulars (if any) GENUINE FREIGHT SERVICES LIMITED CLOCK TOWER BUILDING, 4TH FLOOR UHURU/NDIPA GANDHI STREET, P.O BOX 2731, DAR ES SALAAM, TANZANIA TEL: +255-22-2120170 FAX: +255-22-2120159 Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)		For GlobeLink WW India Pvt. Ltd.  AS CARRIER Authorised Signatory	