




# MAERSK

<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU
		B/L No. 912684669
Shipper ECO CLAY SOLUTIONS PVT LTD FORMERLY KNOW AS : POONA CEMENT PVT LTD A1/6,GAJANAN KRUPA GURURAJ SOCIETY PUNE SATARA ROAD,PADMAVATHI,PUNE PUNE / MAHARASHTRA PIN-411037 GST NO. 27AAFCEP1702Q1Z6		Booking No. 912684669
		Export references Svc Contract
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") KIOO LIMITED 180 SAZA ROAD, P.O. BOX 9273, DAR ES SALAAM, TANZANIA TEL: +255 22 2860190-4 FAX: +255 22 2865086 EMAIL: PURCHASE@KIOOGLASS.COM		Notify Party (see clause 22) INDUSTRIAL TRADING DMCC UNIT NO : 3679 DMCC BUSINESS CENTRAL LEVEL NO 1 JEWELLERY & GEMPLEX 3 DUBAI - UAE
Vessel (see clause 1 + 19) MAERSK BENTONVILLE	Voyage No. 130S	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Jawaharlal Nehru	Port of Discharge DAR ES SALAAM / TANZANIA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

### PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 53440.000 KGS	Measurement
2 containers said to contain 40 BAGS  2X20'FCL 40 BAGS (FORTY BAGS ONLY) BAG NO. 1 TO 40 40 BAGS PLACED ON PALLETS GRANULATED BLAST FURNACE SLAG (GLASS SLAG) HS CODE : 26180000 INVOICE NO. EXP/25/2021-22 DT: 24-07-2021 SB NO: 3365320 DT: 24-07-2021 NET WT.: 53000.000 KGS GROSS WT.:53440.000 KGS "FREIGHT PREPAID" "CONTAINERS IN TRANSIT TO GALCO ICD 025 UNDER CI ON CONSIGNEE RISK, COST & RESPONSIBILITY SHIPPING LINE RESPONSIBILITY CEASES AT DISCHARGE PORT ONLY"  APPLICABLE FREE TIME 14 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF DELIVERY)  Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier: 2 containers					
Place of Issue of B/L Mumbai		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.			
Number & Sequence of Original B(s)/L 1/THREE		IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Declared Value (see clause 7.3)		Shipped on Board Date ( Local Time ) 2021-08-01			

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd

This transport document has one or more numbered pages

As Agent(s)





The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

FREIGHT PREPAID

IN TRANSIT IS ARRANGED BY MERCHANT FOR ACCOUNT AND RISK OF MERCHANT

FAX: 255 22 2120479

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
