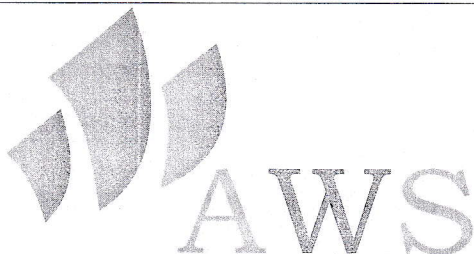



## MULTIMODAL TRANSPORT DOCUMENT

FIRST ORIGINAL

Shipper / Consignor <b>GUJARAT NIPPON INTERNATIONAL PVT.LTD.</b>  UNIT NO.21,1ST FLOOR, NAVYUG INDUSTRIAL ESTATE MIDCCROSS ROAD, J B NAGAR ANDHERI EAST MUMBAI MAHARASHTRA 400059*		MTD No.: AWSMUMDAR3457-21	
Consignee (or order) <b>ALAF LIMITED</b>  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		 <b>Asian Worldwide Services</b>  ASIAN WORLDWIDE SERVICES(INDIA) PVT LTD 205/G-92 PRATAP COMPLEX,OLOF PALME MARG NEW DELHI - 110067	
Notify Party (no responsibility shall attach to MTO or his agent for failuer to notiry) <b>SAMI AGENCIES LIMITED</b>  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		MTD Reg No. MTO/DGS/1294/MAY/2023  Taken in charge in apparently good condition herein at the place of receipt for transport and delivery as mention above, unless otherwise stated. The MTO in accordance with the previsions 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 be place designated for delivery and assumes responsibility for such transport  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 number indicated below one of wich being accomplished the order(s) to be void	
Place of Acceptance <b>NHAVA SHEVA</b>	Port of Loading <b>NHAVA SHEVA SEAPORT, INDIA</b>	To Obtain Delivery Contact: <b>SIMPET GLOBAL LOGISTICS LTD- DAR SE SALAM</b> <b>UHURU STREET AND NKURMAH ROAD</b> <b>CLOCK TOWER BLD 3RD FLOOR,</b> <b>RM NO.1 P.O BOX 40797</b> <b>DAR ES SALAAM, TANZANIA</b> <b>TEL:+255 22 2137626</b>	
Place of Discharge <b>DAR ES SALAAM</b> <b>SEAPORT, TANZANIA</b>	Place of Delivery <b>DAR ES SALAAM</b> <b>SEAPORT, TANZANIA</b>		
Vessel / Voy No. <b>MARIE DELMAS V-02S99S1MA</b>		Mode / Means of Transport	Route / Place of Transhipment (if any)

Container No(s) / Marks & numbers	No. of packages, Kinds of Packages, General Description of Goods(said to contain)	Gross Weight	Measurement
<b>TGHU9276559/40HC</b> <b>A.S.NO:G005946</b> <b>C.S.NO:2971896</b>  <b>ALAF LTD</b> <b>TANZANIA</b> <b>(PFI-346)</b> <b>PKG NO:1/1</b>	<b>SAID TO CONTAIN</b> <b>LCL / LCL CFS / CFS</b>  <b>01 WOODEN BOX</b> <b>(ONE WOODEN BOX ONLY)</b>  <b>1)11KV/630 AMP.LOAD BREAK SWITCH PANEL</b> <b>DETAIL AS PER</b> <b>PFI NO:GNIPL/20-21/346 DTD:12/03/2021</b> <b>IPO NO:810 DTD:01/04/2021</b> <b>VRN NO:10-007038-K TIN NO:100-146-630</b> <b>INVOICE NO.G/21-22/S049-346</b> <b>SHIPPING BILL NO:3074040 DTD:12/07/2021</b>  <b>*</b> <b>TEL NO:022-40997000 FAX NO:022-40997053</b> <b>CIN NO:U51900MH2004PTC149572</b> <b>GSTIN NO.27AACCG2926J1ZK</b>  <b>AS PER ANNEXURE ATTACHED</b>	<b>275.000</b> <b>KGS</b>  <b>Net Wt</b> <b>220.000</b> <b>KGS</b>	<b>2.468CBM</b>

  
**SHIPPED ON BOARD**  
**22 JUL 2021**

PARTICULARS ABOVE FURNISHED SHIPPER/CONSIGNEE

Freight Amount	Freight Payable At <b>MUMBAI</b>	Number of Original BL/MTD(s) <b>3 (THREE)</b>	Place and Date of Issue <b>MUMBAI 23/07/2021</b>
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Other Particular (if any)

For ASIAN WORLDWIDE SERVICES(INDIA) PVT LTD

For ASIAN WORLDWIDE SERVICES(INDIA) PVT LTD

# ANNEXURE FOR HBLNO :- AWSMUMDAR3457-21

Container No.(s) / Marks and Numbers	No. Of Packages,kinds of Pkgs,general description of goods,said to contain	Gross Weight	Measure ment
	<p>FREIGHT PREPAID</p> <p>ALL DESTINATION AND ANCILLARY CHARGES ON CONSIGNEES ACCOUNT.</p> <p>IN CASE THE CARGO LIES UNDELIVERED DEMURRAGE/WAREHOUSING AND ANY OTHER CHARGES WILL BE ON SHIPPERS ACCOUNT.</p> <p>NO LIABILITY ATTACHES TO CARRIER IF MARKS AND NUMBERS ON PACKAGES AND MTD DO NOT MATCH OR ARE INADEQUATE / MISSING.</p>		

