



BL. VOLNSADAR 2105069

VOLTA SHIPPING SERVICES LLC.

Bill of lading for ocean transport or multimodal transport

SHIPPER (NAME AND FULL ADDRESS)		BOOKING NO.	SERVICE	BL No.	AGENCY REF NO.
SPECIALITY INDUSTRIAL POLYMERS & COATINGS PVT.LTD. 21, UDYOG BHAVAN, SONAWALA ROAD GORFGAON (EAST), MUMBAI-401 563, INDIA.		VOLNSADAR2105069	151	VOLNSADAR2105069	
CONSIGNEE (NAME AND FULL ADDRESS)		EXPORT REFERENCES			
GOLDSTAR PAINTS TANZANIA LIMITED, P.O. BOX 909, 106, MWAKALINGA STREET, CHANG OMBE DAR ES SALAAM, TANZANIA. TEL : +255 22 286 1677 / 286 2964 VRN NO. : 10-000075-T TIN NO. : 100 102-870		SERVICE TERM :CY/CY			
NOTIFY (NAME AND ADDRESS)		POINT AND COUNTRY OF ORIGIN OF GOODS			
GOLDSTAR PAINTS TANZANIA LIMITED P.O. BOX 909, 106, MWAKALINGA STREET, CHANG OMBE DAR ES SALAAM, TANZANIA. TEL : +255 22 286 1677 / 286 2964 VRN NO. : 10-000075-T TIN NO. : 100 102-870		PROPOSED ROUTING			
PRECARRIAGE (*)	PLACE F RECEIPT BY PRECARRIER (*)	DESTINATION OFFICE			
	NHAVA SHEVA, INDIA	Dar es Salaam Coral shipping Tanzania Limited 5th Floor, Harbour View Towers, Samora Avenue, Dar Al Salaam, Tanzania			
PORT OF LOADING	VESSEL (vessel/voyage/leg)				
NHAVA SHEVA, INDIA	SL TWEETY / 2107				
PORT OF DISCHARGE	PLACE OF FINAL DELIVERY BY ON CARRIERS (*)				
DAR ES SALAAM	DAR ES SALAAM				
PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE					
MARKS AND NUMBERS	No. OF PKGS. /CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	CARGO GROSS WEIGHT	MEASUREMENT	
SPECIALITY INDUSTRIAL POLYMERS & COATINGS PVT.LTD., INDIA BARRELS NO. 01 - 80 TDRU 2524565/DC20 013542	80 BRL	SAID TO CONTAIN / WEIGH & MEASURE 01X20' GP CONTAINER SAID TO CONTAIN 80 HMDPE BARRELS ONLY (EIGHTY HMDPE BARRELS ONLY) POLYHIDE 29 HMDPE BARRELS 80X220 KGS HS CODE : 3903.90.10 BUYER'S ORDER NO. & DATE, PO NO. 07885 DT.04/06/2021 AS PER PROFORMA INVOICE NO., SIPC/PI/044/21-22 DT.04/06/2021 INVOICE NO: M/EX/21-22/0057 DT: 15.06.2021 SHIPPING BILL NO: 2436407 DT: 15.06.2021 FREIGHT PREPAID SHIPPED ON BOARD 03.07.2021 FCL/FCL CY/CY SHIPPER'S LOAD, STOW COUNT & SEAL 14 days detention free days at destination	18,200.000 KGS Net Wt 17,600.000 KGS		
TOTAL No. OF CONTAINERS OF PACKAGES RECEIVED BY THE CARRIER: TOTAL UNITS:					
The number of containers of packages shown in the TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER'S 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 VOLTA SHIPPING SERVICES LLC 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 ONCARRIER AS APPLICABLE IN ACCOR- DANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.		FREIGHT CHARGES	CURRENCY	PREPAID	COLLECT PAYABLE AT
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 ACCOMPANIED THE OTHERS TO STAND VOID		FREIGHT AS ARRANGED			
VOLTA SHIPPING SERVICES LLC as Carrier		Place Issued: Date Issued: 05-JUL-2021 INDIA - GIL SHIPPING			
GIL SHIPPING SERVICES PVT. LTD					

By