


SHIPPER (NAME AND FULL ADDRESS) ECO CLAY SOLUTIONS PVT LTD FORMERLY KNOWN AS : POONA CEMENT PVT LTD A1/6,GAJANAN KRUPA GURURAJ SOCIETY PUNE SATARA ROAD,PADMAVATHI PUNE / MAHARASHTRA PIN-411037		BOOKING NO. VOLB05NSADAR2101280	SERVICE	BL No. VOLNSADAR2106217	AGENCY REF NO.
		EXPORT REFERENCES SERVICE TERM :CY/CY			
CONSIGNEE (NAME AND FULL ADDRESS) KIOO LIMITED 180 SAZA ROAD, DAR ES SALAAM TANZANIA		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS/F.M.C) FIRST ORIGINAL			
NOTIFY (NAME AND ADDRESS) INDUSTRIAL TRADING DMCC UNIT NO : 3679 DMCC BUSINESS CENTRAL LEVEL NO 1 JEWELLERY & GEMPLEX 3 DUBAI - UAE		POINT AND COUNTRY OF ORIGIN OF GOODS			
		PROPOSED ROUTING			
PRECARRIAGE (*)	PLACE F RECEIPT BY PRECARRIER (*) NHAVA SHEVA, INDIA	DESTINATION OFFICE Dar e salam Coral shipping Tanzania Limited 5th Floor, Harbour View Towers, Samora Avenue, Dar Al Salaam, Tanzania			
PORT OF LOADING NHAVA SHEVA, INDIA	VESSEL (vessel/voyage/leg) SCIO SKY / 2108				
PORT OF DISCHARGE DAR ES SALAAM, TANZANIA	PLACE OF FINAL DELIVERY BY ON CARRIERS (*) DAR ES SALAAM, TANZANIA				
PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE					
MARKS AND NUMBERS	No. OF PKGS. /CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	CARGO GROSS WEIGHT	MEASUREMENT	
BAG NO. 1 TO 80 01 TO 80 01 TO 40 EXPORTER ECO CLAY SOLUTIONS PVT LTD PUNE MAHARASHTRA INDIA CONSIGNEE KIOO LIMITED 180 SAZA ROAD, DAR ES SALAAM TANZANIA	200 BAG	SAID TO CONTAIN / WEIGH & MEASURE 10 X 20 FCL CONTAINER 200 BAGS PLACED ON PALLETS 80 BAGS +80 BAGS +40 GRANULATED BLAST FURNACE SLAG (GLASS SLAG) HS CODE : 2618,00,00 SBILL NO. 3068541 DT. 12,07,2021 3068291 DT. 12,07,2021 3068562 DT.12,07,2021 TOTAL GR.WT. 267200,000 KGS TOTAL NT.WT. 265000,000 KGS FREIGHT PREPAID SHIPPED ON BOARD 09,08,2021 FCL/FCL CY/CY SHIPPER'S LOAD, STOW COUNT & SEAL 14 days detention free days at destination	267,200,000 KGS Net Wt 265,000,000 KGS	200 CBM	
VOLU 2042530/0620 023310					
TOTAL NO. OF CONTAINERS OF PACKAGES RECEIVED BY THE CARRIER: TOTAL UNITS: 200					
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 L.L.C 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 ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF. 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 ACCOMPLISHED THE OTHERS TO STAND VOID.		Freight FREIGHT CHARGES CURRENCY PREPAID COLLECT PAYABLE AT			
		FREIGHT AS ARRANGED 			
VOLTA SHIPPING SERVICES LLC as Carrier GIL SHIPPING SERVICES PVT LTD		Place Issued: INDIA - GIL SHIPPING Date Issued: 09-AUG-2021			

 By _____
 as Agents only for Carrier

AS AGENTS

BL #VOLNSADAR2106217

ATTACHED SHEET

Vessel - SCIO SKY

Voyage - 2108

Marks and Nos.

NO.OF PKGS.

Number and Kind of Packages & Description of Goods

Gross Weight
(KGS)

Measurement

VOLU 2130456/DC20
023353

VOLU 2134702/DC20
023334

VOLU 2219203/DC20
023323

VOLU 2219522/DC20
023311

VOLU 2220333/DC20
023330

VOLU 2901527/DC20
023312

BSIU 2616970/DC20
023309

TLLU 8212609/DC20
023354

VOLU 2032104/DC20
023325

FIRST ORIGINAL

GIL SHIPPING SERVICES PVT LTD



AS AGENTS

