



EMIRATES SHIPPING LINE DMCEST
SEAWAY BILL FOR PORT TO PORT AND INTERMODAL SHIPMENT

SHIPPER (NAME AND FULL ADDRESS) P & P IMPEX TANTI PARK, STREET NO.5, ASTRON SOCIETY MAIN ROAD, RAJKOT -360005 ,GUJRAT, INDIA INDIA T: 32153265 EMAIL : PANDPIMPEX297@GMAIL.COM		BOOKING NO. ESLINDMUN2012914	SERVICE EGIA	BL No. EPIRINDMUN210323	AGENCY REF NO.
CONSIGNEE (NAME AND FULL ADDRESS) HORNET TZ LIMITED LUBUMBA STREET DAR ES SALAAM-TANZANIA "+255688001516 / EMAIL:AATMIYADAS@GMAIL.COM		EXPORT REFERENCES			
NOTIFY (NAME AND ADDRESS) HORNET TZ LIMITED LUBUMBA STREET DAR ES SALAAM-TANZANIA "+255688001516 / EMAIL:AATMIYADAS@GMAIL.COM		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS/F.M.C)			
PRECARRIAGE BY (*) -		PLACE OF RECEIPT BY PRECARRIER(*) MUNDRA, INDIA		POINT AND COUNTRY OF ORIGIN OF GOODS INMUN	
PORT OF LOADING MUNDRA, INDIA		VESSEL (vessel/voyage/leg) MOMBASA EXPRESS/02137/S		PROPOSED ROUTING	
PORT OF DISCHARGE DAR ES SALAAM, TANZANIA		PLACE OF FINAL DELIVERY BY ON CARRIERS (*) DAR ES SALAAM, TANZANIA		DESTINATION OFFICE SEAFORTH GENERAL AGENCIES LTD IT PLAZA, 10TH FLOOR, JUNCTION OF OHIO STREET & GARDEN AVENUE, P.O. BOX 9313, TIN: 101-665-518 VRN: 10-015962-V DAR ES SALAAM, TANZANIA PHONE :255-22-2139109, FAX :0-0-0	

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBER	No OF PKGS./CNTRS.		DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
N/M	1 X HIGH CUBE 40' CONTAINER				4297.730 KGS	40.000 CBM
FCL/FCL	SAID TO CONTAIN					
LINER	TOTAL :1093 (ONE THOUSAND NINETY-THREE ONLY) BOXES					
CY / CY	FOOD PRODUCTS					
	(OTHER DETAILS AS PER INVOICE)					
	HS CODE : 20052000 , 21069099					
	INV NO : EXP-14 DT : 16/09/2021					
	SB NO. 4658803 DT. 17.09.2021					
	TOTAL NET WT : 3751.230 KGS					
CARRIAGE TERM : LINER						
CONTAINER NOS.	TYPE	C.SEAL NO	QTY	P.TYPE	GR.WT (KG)	TARE WT (KG)
-----	----	-----	----	-----	-----	-----
TGHU9233628	HC40	B584539	1093	BOXES	4297.730	3890.000
SAID TO CONTAIN						
SHIPPER'S LOAD STOW COUNT & SEALED						
FREIGHT PREPAID						
SHIPPED ON BOARD DATED: 22-SEP-2021						
SAID TO WEIGH						
S E A - W A Y B I L L						
*****END OF BILL OF LADING EPIRINDMUN210323*****						

***** Continued in next page ***** BL No. EPIRINDMUN210323 SHEET 1 / 1

SHIPPER'S DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.)

TOTAL No.OF CONTAINERS OF PACKAGES RECEIVED BY THE CARRIER: TOTAL UNITS :1

The number of containers of packages shown in the 'TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER' 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 EMIRATES SHIPPING LINE DMCEST 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.	FREIGHT CHARGES	CURRENCY	PREPAID	COLLECT	PAYABLE AT
	FREIGHT AS ARRANGED				
	Place Issued : GANDHIDHAM, INDIA Date Issued : 22-Sep-2021 No of Copies : (ZERO)0				

EMIRATES SHIPPING LINE DMCEST as Carrier
THIS IS A COMPUTER GENERATED SEAWAY BL BEARING NO SIGNATURE
By EMIRATES SHIPPING AGENCIES (INDIA) PVT LTD.
as Agents only for the Carrier

(*) Applicable only when used as intermodal Bill of Lading (see clause 8 on the reverse hereof)

SECURITY NO.: 40DB1E

