

TANZANIA INVESTMENT CENTRE



DIRECTORATE OF INVESTMENT FACILITATION

SOUTHERN HIGHLANDS ZONE

**REPORT ON PROJECT VERIFICATIONS VISIT TO EAST
AFRICAN STARCH LIMITED HELD ON 29TH
SEPTEMBER, 2020**

SEPTEMBER, 2020

2.1 PVV SPECIFIC OBJECTIVE.

- i. The main objective of the visit was to assess the progress of implementation of the project;
- ii. To analyse the Company's achievements and establish the challenges faced.

3.0 PRESENT ON VISIT

The following representatives were PVV team members involved; -

- i. Mr. Ajelandro Sindano - IPFO, TIC
- ii. Mwaiso Fupi - East African Starch Ltd

4.1 PROJECT DESCRIPTION.

4.1.1 Current status of the project: During our visit the host Mr. Mwaiso Fupi informed us that installation of the plant is now about 95% complete, only few items which are underway are awaited so as to complete installation. Some lines of the plant has been on test showing good results of functioning well. The project products will include corn starch, glucose, germ, gluten and fiber which are all byproduct of maize. All raw material is expected to be sourced locally specifically within the Southern Highlands

4.1.2 Plant Capacity: The project to be implemented has the capacity of 45,000 tons per year.

4.2.3 Employment: The project has employed a total of 32 permanent employees and 87 casual labourers during this construction phase, all of which are registered with pension funds.

4.2.4 Investment: As of to date the project has invested a total of USD 6.4m.

6.0 OBSERVATIONS/FINDINGS.

CRITERIA	OBSERVATION	SUPPORTING DOCUMENT
1. Date of Col issue	The project was registered by TIC on 1 st June 2017 and holds a Certificate of Incentives No. 043345	N/A
2. Project operations commencement	Immediately after obtaining Certificate of Incentives	N/A
3. Project commencement delayed time	NONE	N/A
4. Causes of the delays	<ul style="list-style-type: none">• COVID 19 pandemic which caused delays in supply of machineries	Bill of lading appended TRA approved list
5. Remaining investment activities yet to be completed	<ul style="list-style-type: none">• Installation of machines	Bill of lading appended
6. How are the remaining activities impacted by the Col operative expirer?	Import duty on machineries will be charged fully and work permits for engineers may not be granted	TRA letter

8.0 CONCLUSION AND RECOMMENDATIONS

From the physical verification visit we have seen that the project is going on well with installations at 95% complete.


We further noted that the major bottleneck which hampered implementation of the project in time was due to delays in shipment of plant parts and travel of foreign engineers to install the plant due to COVID 19.

With this regard we therefore recommend the project be considered for one (1) years extension to allow completion of plant installation and testing production.

Humbly Submitted,



APENDICES

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU		SEA WAYBILL No. MEDUMV722043 NOT-NEGOTIABLE *Port-to-Port* or *Combined Transport* (see Clause 1)	
SHIPPER: RAJ PROCESS EQUIPMENTS & SYSTEMS PVT. LTD Jai Ganesh Vision B Wing, 3rd Floor, jai Ganesh. Fame Building Akurdi, Pune State-Maharashtra, 411035, India		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC DAR ES SALAAM Mediterranean Shipping Company (Tanzania) Limited Nelson Mandela Road Plot 296 Tel:+255 222 851 661,Fax:+255 22 285 1093 EMAIL:TZ060-info.tzdar@msc.com FCL/FCL Lloyds / IWO Number = 9465241 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF	
CONSIGNEE: This Bill is not negotiable unless marked "To Order" or "To Order of..." here. M/S.EAST AFRICAN STARCH LTD. UNDALI, DAR ES SALAAM, TANZANIA P.O BOX-3835 TAX ID: 132-321-442 Email ID: SARFRAZLADHANI@GMAIL.COM Telephone:+255 784817407 *		NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) M/S.EAST AFRICAN STARCH LTD. UNDALI, DAR ES SALAAM, TANZANIA P.O BOX-3835 TAX ID: 132-321-442 Email ID: SARFRAZLADHANI@GMAIL.COM Telephone:+255 784817407 *	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CRISTINA V. IS033R		PORT OF LOADING NHAVA SHEVA, INDIA	
BOOKING REF. (or) SHIPPER'S REF. 363IN1418050820 XXXXX		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
PORT OF DISCHARGE DAR ES SALAAM, TANZANIA		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks		Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	
MEDU9469917/40HC CARRIER SEAL/FX13017579 Tare Wt :3700 RP/16/207 EASL,TANZANIA		1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 189 PACKAGES NON HAZ CARGO DETAILS PKGS : 189 NOS MAIZE STARCH AND GLUCOSE PLANT PARTIAL SHIPMENT QTY-01 LOT G/WT. 12583.00 KGS HS CODE. 84388000 1 CARBOY, PROTECTED HAZ Cargo Details : 1) COBALT 6% (ACCELERATOR) PACKAGES :1 NOS CARBOYS HS CODE : 32110000 Gross Weight 53 Kg UN Number : 1993 Class : 3 Packing Group : II UNNO : UN1993 Class : 3 Flash : 31	
Gross Cargo Weight KGS		Measurement CBM	
12583.000		35.000	
53.000		2.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			
FREIGHT & CHARGES FREIGHT PREPAID		RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	
PLACE AND DATE OF ISSUE MUMBAI 20-AUG-2020		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. FOR MSC AGENCY (INDIA) PVT. LTD As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A	
SHIPPED ON BOARD DATE 20-AUG-2020			

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MSCU	SEA WAYBILL No. MEDUMV722043 NON-NEGOTIABLE COPY <small>"Port-to-Port" or "Combined Transport" (see Clause 1)</small>	
	NO. & SEQUENCE OF ORIGINAL B/L's 1/2	NO. OF RIDER PAGES 1

SHIPPER: RAJ PROCESS EQUIPMENTS & SYSTEMS PVT. LTD Jai Ganesh Vision B Wing, 3rd Floor, jai Ganesh, Fame Building Akurdi, Pune State-Maharashtra, 411035, India	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC DAR ES SALAAM Mediterranean Shipping Company (Tanzania) Limited Nelson Mandela Road Plot 296 Tel:+255 222 851 661,Fax:+255 22 285 1093 EMAIL:TZ060-info.tzdar@msc.com FCL/FCL Lloyds / IMO Number = 9465241 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. M/S.EAST AFRICAN STARCH LTD. UNDALI, DAR ES SALAAM, TANZANIA P.O BOX-3835 TAX ID: 132-321-442 Email ID: SARFRAZLADHANI@GMAIL.COM Telephone:+255 784817407 *
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NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) M/S.EAST AFRICAN STARCH LTD. UNDALI, DAR ES SALAAM, TANZANIA P.O BOX-3835 TAX ID: 132-321-442 Email ID: SARFRAZLADHANI@GMAIL.COM Telephone:+255 784817407 *

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CRISTINA V. I5033R	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. 363IN1418050820 XXXXX	PORT OF DISCHARGE DAR ES SALAAM, TANZANIA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)


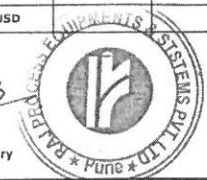
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
MEDU9469917/40HC CARRIER SEAL/FX1301759 Tare Wt : 3700 RP/16/207 EASL, TANZANIA	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 189 PACKAGES NON HAZ CARGO DETAILS PKGS : 189 NOS MAIZE STARCH AND GLUCOSE PLANT PARTIAL SHIPMENT QTY-01 LOT G/WT. 12583.00 KGS HS CODE. 84388000 1 CARBOY, PROTECTED HAZ Cargo Details : 1) COBALT 6% (ACCELERATOR) PACKAGES : 1 NOS CARBOYS HS CODE : 32110000 Gross Weight 53 Kg UN Number : 1993 Class : 3 Packing Group : II UNNO : UN1993 Class : 3 Flash : 31	12583.000	35.000
		53.000	2.000

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENT (INDIA) PVT. LTD As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE MUMBAI 20-AUG-2020	SHIPPED ON BOARD DATE 20-AUG-2020	

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MSCU		SEA WAYBILL No. MEDUMV722043 NON-NEGOTIABLE COPY <small>*Part-to-Port* or *Combined Transport* (see Clause 1)</small> NO. & SEQUENCE OF ORIGINAL B/L's: 2/2 NO. OF RIDER PAGES: 1			
SHIPPER: RAJ PROCESS EQUIPMENTS & SYSTEMS PVT. LTD Jai Ganesh Vision B Wing, 3rd Floor, Jai Ganesh. Fame Building Akurdi, Pune State-Maharashtra, 411035, India		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC DAR ES SALAAM Mediterranean Shipping Company (Tanzania) Limited Nelson Mandela Road Plot 296 Tel:+255 222 851 661,Fax:+255 22 285 1093 EMAIL:T2060-Info.tzdar@msc.com FCL/FCL Lloyds / IMO Number = 9465241 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF			
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. M/S.EAST AFRICAN STARCH LTD. UNDALI, DAR ES SALAAM, TANZANIA P.O BOX-3835 TAX ID: 132-321-442 Email ID: SARFRAZLADHANI@GMAIL.COM Telephone:+255 784817407 *		NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) M/S.EAST AFRICAN STARCH LTD. UNDALI, DAR ES SALAAM, TANZANIA P.O BOX-3835 TAX ID: 132-321-442 Email ID: SARFRAZLADHANI@GMAIL.COM Telephone:+255 784817407 *			
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BOOKING REF. (or) 363IN1418050820	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE DAR ES SALAAM, TANZANIA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX		
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Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages					
FREIGHT & CHARGES FREIGHT PREPAID		RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR			
PLACE AND DATE OF ISSUE MUMBAI 20-AUG-2020		SHIPPED ON BOARD DATE 20-AUG-2020			
		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A			

COMMERCIAL INVOICE				
EXPORTER RAJ PROCESS EQUIPMENTS & SYSTEMS PVT. LTD. Jai Ganesh Vision B Wing ,3rd Floor, Jai Ganesh. Fame Building Akurdi,Pune State Maharashtra 411035,India		INVOICE No.: 000174 Dated: 16/08/2020		Exporters Reference IEC No. 3104014558
CONSIGNEE M/S EAST AFRICAN STARCH LTD. P.O. Box 3835, Dar es salaam, Tanzania		Purchase Order no:- Date:- Other References(s) : TURNKEY CONTRACT FOR SUPPLY OF STARCH AND GLUCOSE PLANT AS PER OFFER Ref: RP/QTN/TURN/VK/16-30/R11,DATED 13/4/2017 AND PROFORMA INVOICE NO RP/16-207-02, DTD 6TH SEPTEMBER, 2017.		
Pre-Carriage by: BY ROAD		Place of Receipt by Unit-II, Sr.No.373 Village Khairabwadi, Chakan, Tal.Khed, Dist-Pune-410501 Maharashtra (India)	Buyer (If other than consignee) :- Same as consignee	
Vessel / Flight No. BY SEA		Port of Loading: Nhavsheva, India	Net Weight in Kg- 2199	Gross Weight in Kg- 2353
Port of Discharge: Dar Es Salaam,Tanzania		Final Destination Plot 2, Songwe Industrial Area, Mbeya, Tanzania		
MARKS & NOS.	DESCRIPTION OF GOODS		QTY. NOS.	UNIT PRICE USD
RP/16/207 EASL,Tanzania	Maize Starch and Glucose Plant PARTIAL SHIPMENT		1 LOT	
		ENAMEL SYNTHETIC SMOKE GRAY	Quantity 200	Unit Liter 2
		ENAMEL SYNTHETIC THINNER	40	Liter 1,26875
		ENAMEL SYNTHETIC SEA GREEN	60	Liter 2
		ENAMEL SYNTHETIC LEMON YELLOW(RAL 1012)	28	Liter 2
		ENAMEL SYNTHETIC MINT GREEN(RAL-6029)	16	Liter 2
		EPILUX S COAL TAR EPOXY	932	Liter 3
		THINNER B44	181	Liter 1,26875
		LLDPE WATER STORAGE TANK	4	Nos 114,625
H.S.CODE . 8438 60 00				
		FOB Total In USD		3,874
		Freight In USD :-		775
		Insurance In USD		10
Certificate: We hereby certify that the merchandise is of Indian origin.				
Total Amount CIF	UNITED STATES DOLLARS FOUR THOUSAND SIX HUNDRED FIFTY NINE		Total CIF - USD	4,659
Declaration: a) Export Under duty drawback scheme. b) We hereby declare that we shall claim the benefits, as admissible. c) we hereby declare that all particulars given herein are true and correct.		Signature & Date For, RAJ PROCESS EQUIPMENTS & SYSTEMS PVT. LTD  Authorized Signatory 		

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com		SEA WAYBILL No. MEDUMV200461 NON-NEGOTIABLE COPY <small>*Port-to-Port* or *Combined Transport* (see Clause 1)</small>	
SHIPPER: RAJ PROCESS EQUIPMENTS & SYSTEMS PVT. LTD JAI GANESH VISION B WING, 3RD FLOOR, JAI GANESH. FAME BUILDING AKURDI, PUNE STATE-MAHARASHTRA, 411035, INDIA		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC DAR ES SALAAM Mediterranean Shipping Company (Tanzania) Limited Nelson Mandela Road Plot 296 Tel:+255 222 851 661,Fax:+255 22 285 1093 EMAIL:TZ060-info.tzdar@msc.com FCL/FCL Lloyds / IMD Number = 9467445 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. M/S.EAST AFRICAN STARCH LTD. P.O.BOX 3835, DAR ES SALAAM, TANZANIA CONTACT PERSON NAME: MR. SARFRAZ LADHANI. CONTACT DETAIL : +255 784817407 EMAIL- SARFRAZLADHANI@GMAIL.COM		NO. & SEQUENCE OF ORIGINAL B/L's 1/2	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) M/S.EAST AFRICAN STARCH LTD. P.O.BOX 3835, DAR ES SALAAM, TANZANIA CONTACT PERSON NAME: MR. SARFRAZ LADHANI. CONTACT DETAIL : +255 784817407 EMAIL- SARFRAZLADHANI@GMAIL.COM		NO. OF RIDER PAGES 0	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC KATRINA V. IS028R		PORT OF LOADING NHAVA SHEVA, INDIA	
BOOKING REF (or) SHIPPER'S REF 363IN0832260720 XXXXX		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
PORT OF DISCHARGE DAR ES SALAAM, TANZANIA		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks		Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider page(s), if applicable)</small>	
RP/16/207 EASL, TANZANIA		IX20' 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT MAIZE STARCH AND GLUCOSE PLANT PARTIAL SHIPMENT QTY-01 LOT INV NO.000142 DATE.08.07.2020 HS CODE.84388000 SHIPPING BILL NO.:- 3748919 DT. 11.07.2020 21 DAYS FREE TIME ON LINE DEMURRAGE/ DETENTION ALLOTTED FROM THE DISCHARGE AT PORT OF DISCHARGE. 235 PACKAGES	
FCIU4327666/20DV CARRIER SEAL/FJ07115425 Tare Wt :2180		14570.000 25.0000	
TCNU2021100/40HC CARRIER SEAL/FJ07115409 Tare Wt :3700		20610.000 50.0000	
Total Tare wgt. 5880 KGS		Total No.of Items 709 Total Gross wgt. 35180.000 KGS Total Volume. 75.0000 CBM	
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)			
FREIGHT PREPAID		RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rvd by Carrier - see Clause 14.1) 2 CNTRS	
PLACE AND DATE OF ISSUE MUMBAI 16-JUL-2020		SHIPPED ON BOARD DATE 16-JUL-2020	
		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A	