

**Shipper**  
 VE COMMERCIAL VEHICLES LIMITED  
 SALES OFFICE: PLOT NO.96  
 ECHELON INSTITUTIONAL AREA,  
 SECTOR-32, GURGAON-122001, HARYANA, INDIA.

Booking No. **18003247617** B/L No. **MOLU18003247617**

## BILL OF LADING

SHIPPED on board the Goods, or the total number of Containers or other packages or units enumerated below (\*) in apparent external good order and condition except as otherwise noted for transportation from the Port of Loading to the Port of Discharge subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void (Terms of Bill of Lading continued on the back hereof)  
 Declared value USD \_\_\_\_\_ subject to clause 5 (5) overleaf. If no value declared, liability limit applies as per clause 5 (4) or 32 as applicable.

**Consignee (not negotiable unless consigned 'to order')**  
 MAISHA BOTTLERS AND BEVERAGES LIMITED  
 P.O. BOX 22196  
 DAR ES SALAAM, TANZANIA .

Also Notify \_\_\_\_\_ (For the Merchant's reference only)

**Notify Party**  
 MAISHA BOTTLERS AND BEVERAGES LIMITED  
 P.O. BOX 22196 DAR ES SALAAM, TANZANIA AND  
 M/S HORIZON COMMODITIES LIMITED DMCC, UNIT NO.905  
 JBC4, PLOT NO.JLT-PH1-N3A, JUMEIRAH LAKE TOWERS,  
 DUBAI UNITED ARAB EMIRATES



\*\* Local vessel \_\_\_\_\_ From \_\_\_\_\_

Ocean vessel/Voy. No. **0062A** Port of loading **MUMBAI PORT, INDIA**  
 PRIME ACE

Port of discharge **DAR-ES-SALAAM, TANZANIA** For transhipment to \_\_\_\_\_ Final destination (for the Merchant's reference only) \_\_\_\_\_

Particulars furnished by shipper

Marks & Numbers	No. of pkgs. or Units / Kind of packages, description of goods	Gross Weight (KGS)	Measurement (M3)
30 UNITS	<b>FREIGHT PREPAID</b>  30 UNIT(S) 30.00 UNITS OF BRAND NEW EICHER TRUCK HIGH SIDE DECK 17FT WITH REAR BODY, 7 TON. PRO 10.95 XP, DIESEL ENGINE COMPLETE WITH TOOLS ACCESSORIES AND SPARE TYRE. ALL SPECIFICATIONS AND TERMS AS PER THE BENEFICIARY'S PROFORMA INVOICE NO.21719 DATED 20.11.2021 INCOTERMS 20210. TERMS CIF DAR ES SALAAM, TANZANIA  LIGHT COMMERCIAL VEHICLE OF GVW 10.70 MT  SHIPPER'S H.S. CODE: 8704.42.00  DOCUMENTARY CREDIT NUMBER: 123010655893 - DL DATE: 211229	108,570.000	1,240.9

\* Total number of packages or units. **THIRTY UNIT(S)** Continued on Attached Ride

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
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**A S A R R A N G E D**



No. of Originals <b>THREE</b> ON BOARD	Place and date of B/L issue: <b>MUMBAI 28/02/2022</b>	<b>Totals &amp; Pay at:</b>
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Date **28/02/2022** Signature \_\_\_\_\_ **MOL SHIPPING (INDIA) PVT. LTD. MUMBAI** Agents

**THIRD ORIGINAL**

**Mitsui O.S.K. Lines Ltd.** as Carrier  
 By \_\_\_\_\_ **MOL SHIPPING (INDIA) PVT. LTD. MUMBAI** As Agent

Container No./Seal No./ Marks & Nos	No. of Containers or Packages	HM	Type or kind of Containers or Packages - Description of goods	Gross Weight	Measurement
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S/No. CHASSIS NOS ENGINE NOS  
 1 MC2C5FRCONB502060 E413CDNB381094  
 2 MC2C5FRCONB501962 E413CDNB380929  
 3 MC2C5FRCONB501967 E413CDNB380963  
 4 MC2C5FRCONB501976 E413CDNB380965  
 5 MC2C5FRCONB502058 E413CDNB381092  
 6 MC2C5FRCONB502059 E413CDNB381090  
 7 MC2C5FRCONB502074 E413CDNB381146  
 8 MC2C5FRCONB501923 E413CDNA380740  
 9 MC2C5FRCONB501959 E413CDNB380921  
 10 MC2C5FRCONB501960 E413CDNB380928  
 11 MC2C5FRCONB501961 E413CDNB380932  
 12 MC2C5FRCONB501963 E413CDNB380930  
 13 MC2C5FRCONB501964 E413CDNB380927  
 14 MC2C5FRCONB501966 E413CDNB380922  
 15 MC2C5FRCONB501970 E413CDNB380962  
 16 MC2C5FRCONB501972 E413CDNB380968  
 17 MC2C5FRCONB502054 E413CDNB381087  
 18 MC2C5FRCONB502057 E413CDNB381098  
 19 MC2C5FRCONB502062 E413CDNB381089  
 20 MC2C5FRCONB502064 E413CDNB381134  
 21 MC2C5FRCONB502079 E413CDNB381176  
 22 MC2C5FRCONB502080 E413CDNB381142  
 23 MC2C5FRCONB501971 E413CDNB380961  
 24 MC2C5FRCONB501974 E413CDNB380960  
 25 MC2C5FRCONB501956 E413CDNB380926  
 26 MC2C5FRCONB502056 E413CDNB381088  
 27 MC2C5FRCONB502061 E413CDNB381093  
 28 MC2C5FRCONB502078 E413CDNB381174  
 29 MC2C5FRCONB501922 E413CDNA380741  
 30 MC2C5FRCONB502070 E413CDNB381148

## INVOICE NO INV DATE

MP2221147915 12.02.2022  
 MP2221147998 14.02.2022  
 MP2221147999 14.02.2022  
 MP2221148000 14.02.2022  
 MP2221148001 14.02.2022  
 MP2221148002 14.02.2022  
 MP2221148003 14.02.2022  
 MP2221148114 15.02.2022  
 MP2221148115 15.02.2022  
 MP2221148116 15.02.2022  
 MP2221148117 15.02.2022  
 MP2221148118 15.02.2022  
 MP2221148119 15.02.2022  
 MP2221148120 15.02.2022  
 MP2221148121 15.02.2022  
 MP2221148122 15.02.2022  
 MP2221148123 15.02.2022  
 MP2221148124 15.02.2022  
 MP2221148125 15.02.2022  
 MP2221148126 15.02.2022  
 MP2221148413 17.02.2022  
 MP2221148414 17.02.2022  
 MP2221148532 18.02.2022  
 MP2221148533 18.02.2022  
 MP2221148867 20.02.2022  
 MP2221148868 20.02.2022  
 MP2221148869 20.02.2022  
 MP2221148870 20.02.2022  
 MP2221149127 22.02.2022  
 MP2221149128 22.02.2022

SB NO. 8358878 DT. 19.02.2022  
 SB NO. 8358889 DT. 19.02.2022  
 SB NO. 8447161 DT. 23.02.2022  
 SB NO. 8456834 DT. 23.02.2022

## AGENT ADDRESS:

Inchcape Shipping Services (T) Ltd  
 2nd Floor Maktaba Square Building  
 Azikiwe Street (Maktaba Street),  
 PO Box 13836, Dar Es Salaam  
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