



中远海运集装箱运输有限公司
COSCO SHIPPING LINES CO., LTD.

SEA WAYBILL

PAGE: 1 OF 3

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT

1. Shipper Insert Name Address and Phone/Fax TEAMGLOBAL LOGISTICS PVT LTD TIMES SQUARE, A WING, 7TH FLOOR ANDHERI EAST, MUMBAI 400059 TEL: 67 549800 GST NO 27AACCT2540H1ZI		Booking No. 6348370070		Sea Waybill No. COSU6348370070	
		Export References CSO/AGREEMENT NUMBER 00046177			
2. Consignee Insert Name Address and Phone/Fax INTERTEAM S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 PH + 52 55 5514 9897 ***		Forwarding Agent and References FMC/CHB No.			
		Point and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax INTERTEAM S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 PH + 52 55 5514 9897 *** (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		Also Notify Party-routing & Instructions			
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NHAVA SHEVA, INDIA			
6. Ocean Vessel Voy. No. XIN HONG KONG 058E		7. Port of Loading NHAVA SHEVA, INDIA		Service Contract No. Doc. Form No. 2	
8. Port of Discharge MANZANILLO, MEXICO		9. Combined Transport * Place of Delivery MANZANILLO, MEXICO		Type of Movement CY-CY FCL / FCL	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)		Gross Weight	Measurement
.	15 PACKAGES	01X40' FCL CONTAINER STC TOTAL 131 ACKAGES ONLY SB NO, 5691677, PKG, 15, GR WT, 308 8.440, KGS, HSCD 40093200, RUBBER HOSE WITH FITTINGS HOSE ASM TURBO COO FEED , SB NO, 5498128, PKG, 16, GR WT, 335 5.820, KGS, HSCD 40093200, HOSE ASM ENG OI L CLR COOL , SB NO, 5277311, PKG, 3, GR WT, 1300 .000, KGS, HSCD 73182200, M6 DIN125A FLAT WASHER PLAIN, SB NO, 5536081, PKG, 2, GR WT, 486. TO BE CONTINUED ON ATTACHED LIST		3088.440KGS	
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL			
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Freight & Charges Payable at / by

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued 1 Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill.
*Applicable Only When Document Used as a Combined Transport Sea Waybill.
Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 28 NOV 2022

Signed by:

COSCO SHIPPING LINES (INDIA) PVT. LTD.

AS AGENTS

9805 Date of Issue 28 NOV 2022 Place of Issue BOMBAY

Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.

SEA WAYBILL

Vessel: XIN HONG KONG

Voyage: 058E

Sea Waybill No.: COSU6348370070

PAGE: 2 OF 3

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		000, KGS, HSCD 84509010, PARTS OF HOUSEHOLD TYPE MACHIN ES LAUNDRY EQUIPS- PRINTED CIRCUIT BOARD ASSEMBLY-BELLATRIX HMI V05 , SB NO, 5505358, PKG, 1, GR WT, 255. 000, KGS, HSCD 84829113, STEEL BALL MADE FROM STAINLESS STEEL, SB NO, 5548909, PKG, 11, GR WT, 230 1.000, KGS, HSCD 76169990, BALLS MADE FRO M ALUMINIUM, SB NO, 5548950, PKG, 4, GR WT, 2058 .000, KGS, HSCD 84829113, STEEL BALL MADE FROM STAINLESS STEEL, SB NO, 5336933, PKG, 3, GR WT, 4020 .000, KGS, HSCD 84749000 , SPARE PARTS OF MILL LINNING / SCREENING/CRUSHING/ MINING MACHINES-GRIND FORCE RO TOR 23T -CDCR-RBL -1500, SB NO, 5548894, PKG, 2, GR WT, 1029 .000, KGS, HSCD 84829113, STEEL BALL MADE FROM STAINLESS STEEL, SB NO, 5520154, PKG, 1, GR WT, 166. 566, KGS, HSCD 84832000 , RELEASE BEARIN G BORE DIAMETER , SB NO, 5454219, PKG, 70, GR WT, 161 0.000, KGS, HSCD 44219990 ., ARTISTIC & DECORATIVE WOODEN ARTWARE: INCENSE STICK BURNER WITH ELEP HANT CARVING 10 , SB NO, 5400002, PKG, 1, GR WT, 120. 000, KGS, HSCD 39231090 , MC INSUL ECAP OT NYLON , SB NO, 5691793, PKG, 2, GR WT, 486. 000, KGS, HSCD 84509010, PARTS OF HOUSEHOLD TYPE MACHIN ES LAUNDRY EQUIPS- PRINTED CIRCUIT BOARD ASSEMBLY-BELLATRIX HMI V05 , FREIGHT PREPAID CN *** CHRISTIAN.VEGA@INTERTEAM.COM.M X NP *** CHRISTIAN.VEGA@INTERTEA M.COM.M X		
** TO BE CONTINUED ON ATTACHED LIST **				

SEA WAYBILL

Vessel: XIN HONG KONG

Voyage: 058E

Sea Waybill No.: COSU6348370070

PAGE: 3 OF 3

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
	16 PACKAGES	HOSE ASM ENG OIL CLR COOL	3355.820KGS	
	3 PACKAGES	M6 DIN125A FLAT WASHER PLAIN	1300.000KGS	
	4 PACKAGES	PARTS OF HOUSEHOLD TYPE MACHINES LAUNDRY EQUIPS- PRINTED CIR	972.000KGS	
	1 PACKAGE	PARTS OF HOUSEHOLD TYPE MACHINES LAUNDRY EQUIPS- PRINTED CIR STELL BALL MADE FROM STAINLESSSTEEL	255.000KGS	
	11 PACKAGES	BALLS MADE FROM ALUMINIUM	2301.000KGS	
	4 PACKAGES	STEEL BALL MADE FROM STAINLESSSTEEL	2058.000KGS	
	3 PACKAGES	SPARE PARTS OF MILL LINNING / SCREENING/CRUSHING/MINING MACH	4020.000KGS	
	2 PACKAGES	STELL BALL MADE FROM STAINLESSSTEEL	1029.000KGS	
	1 PACKAGE	RELEASE BEARING BORE DIAMETER	166.566KGS	
	70 PACKAGES	ARTISTIC & DECORATIVE WOODEN ARTWARE: INCENSE STICK BURNER	1610.000KGS	
	1 PACKAGE	MC INSUL ECAP OT NYLON	120.000KGS	
TOTAL:	131 PACKAGES		20275.826KGS	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL WEIGHT DECLARED BY SHIPPER ON CY-CY TERM DESTINATION OFFICE ADDRESS: AV. SANTA FE 495, 1601, COL. CRUZ MANCADELEGACION CUAJIMALPA, MEXICO, D.F. CP: 05349 PHONE: 0052 55 4172 7100 FAX: 0052 55 4172 7100 "SEA WAYBILL HAD BEEN ISSUED FOR THIS SHIPMENT." PLEASE RELEASE THE SHIPMENT WITHOUT ORIGINAL BILL OF LADING. SEAWAY BILL AUTHORIZED NO ORIGINAL ISSUED. "SEAWAY BILL"				
TGBU8818895 /15125197	/	131 PACKAGES	/FCL/FCL /40HQ/	



Teamglobal Logistics Pvt. Ltd

A Wing 701/702, Times Square, Andheri Kurla Road, Andheri (E)
Mumbai - 400 059, INDIA. Phone: +91-22-67549800, Fax: +91-22-67549899,
CIN - U63090MH2005PTC152812

CREDIT NOTE

Agent : 1110050005 _ OI90005

INTERTEAM S A DE C V (MEXICO)

COLIMA 114-201 COL. ROMA

C.P 06700 MEX CITY

PH:52-5555-149897 FAX:5255 52087989

IRN

:

Credit Note No : 1012 - 22501014007

Date : 06-DEC-2022

Payment Due Date :

Job Number : 04-22500104288-0

Job Date : 28-NOV-2022

Master Number : COSU6348370070

House Number :

Number of Packs : 131

Weight (Kgs) : 20275.826

Volume (CBM) : 59.371

Port of Origin : NHAVA SHEVA

ETD : 28-NOV-2022

Final Destination : MANZANILLO

ETA : 11-JAN-2023

Vessel : XIN HONG KONG

Voyage Number : 58

Note : FREIGHT FOR PREPAID NOMINATION & DESTINATION CHARGES

Subjob	Charge Details	CURR	Rate Per Unit	Unit	Currency Amount	ROE	Amount inUSD	TAX
2	502042016912-FREIGHT CHARGES.	USD	100.000	9.066	906.60		906.60	
7	500142062432-DOOR DELIVERY CHARGES	USD	751.240	1.000	751.24		751.24	
7	500142062432-PORT FEE	USD	25.000	1.000	25.00		25.00	
7	500142062432-DOCUMENTATION CHARGES	USD	89.000	1.000	89.00		89.00	
7	500142062432-UNSTUFFING	USD	58.000	15.119	876.90		876.90	
7	500142062432-TRANSMISSION RULE	USD	11.000	1.000	11.00		11.00	
7	500142062432-ADMINISTRATION CHARGES	USD	11.000	1.000	11.00		11.00	
7	500142062432-PORT DUES CHARGES	USD	18.000	15.119	272.14		272.14	
11	500142060680-DOOR DELIVERY CHARGES	USD	808.000	1.000	808.00		808.00	

Container No &Type

TGBU8818895 40' HIGHCUBE

GSTIN: 27AACCT2540H1ZI, PAN No: AACCT2540H



Teamglobal Logistics Pvt. Ltd

A Wing 701/702, Times Square, Andheri Kurla Road, Andheri (E)
Mumbai - 400 059, INDIA. Phone: +91-22-67549800, Fax: +91-22-67549899,
CIN - U63090MH2005PTC152812

CREDIT NOTE

Agent : 1110050005 _ OI90005
INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
PH:52-5555-149897 FAX:5255 52087989

IRN :

Credit Note No : 1012 - 22501014007
Date : 06-DEC-2022
Payment Due Date :
Job Number : 04-22500104288-0
Job Date : 28-NOV-2022
Master Number : COSU6348370070
House Number :
Number of Packs : 131
Weight (Kgs) : 20275.826
Volume (CBM) : 59.371

Port of Origin : NHAVA SHEVA ETD : 28-NOV-2022
Final Destination : MANZANILLO ETA : 11-JAN-2023
Vessel : XIN HONG KONG
Voyage Number : 58

Note : FREIGHT FOR PREPAID NOMINATION & DESTINATION CHARGES

Subjob	Charge Details	CURR	Rate Per Unit	Unit	Currency Amount	ROE	Amount inUSD	TAX
11	500142060680-PORT FEE	USD	25.000	1.000	25.00		25.00	
11	500142060680-DOCUMENTATION CHARGES	USD	89.000	1.000	89.00		89.00	
11	500142060680-UNSTUFFING	USD	58.000	16.888	979.50		979.50	
11	500142060680-TRANSMISSION RULE	USD	11.000	1.000	11.00		11.00	
11	500142060680-ADMINISTRATION CHARGES	USD	11.000	1.000	11.00		11.00	
11	500142060680-PORT DUES CHARGES	USD	18.000	16.888	303.98		303.98	
Total in USD :					5170.36	Total in USD :	5170.36	

Five Thousand One Hundred Seventy Us Dollar And Thirty-Six Cents Only

Container No &Type
TGBU8818895 40' HIGHCUBE

GSTIN: 27AACCT2540H1ZI, PAN No: AACCT2540H
Total Number of containers : 1

Terms: 1. Cheques should be in favour of Teamglobal Logistics Pvt. Ltd & crossed A/C payee. The company is not responsible for any cash settlement without an official receipt.
2. Please check your GST No & Address, if any change contact immediately and it will not change after 3 days from raising invoice.
3. Any discrepancy and should be notified to us in writing within 3 days from the invoice date after which NONE will be accepted.

Bank Details

A/C Name : Teamglobal Logistics Pvt. Ltd
Bank Name : DBS BANK LTD
A/C No : 811250106030
Address : 3rd. floor, Fort House, 221, Dr. D.N.Road, Fort, Mumbai - 400001, India
Swift Code: DBSSINBB

For Teamglobal Logistics Pvt. Ltd

E.& O.E
THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE.
GSTIN: 27AACCT2540H1ZI
Note:- TAX ON FREIGHT IF APPLICABLE ON THIS INVOICE WILL BE CHARGED SEPARATELY.

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
CEVA LOGISTICS INDIA PRIVATE LIMITED
AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES SG
THE QUBE, A-902 - 903, M. V. ROAD, MAROL
ANDHERI (EAST), MUMBAI-400 059, INDIA.
TEL: +91-22-66409999/CIN# U63090MH2002PTC289223

Consignee (If 'To Order' as indicate)
CEVA FREIGHT MANAGEMENT MEXICO SA DE CV
AS AGENT FOR AND ON BEHALF OF PYRAMID LINES SG
EDIFICIO 200 PROL. GONZALEZ GALLO 1897 PARQUE
INDUSTRIAL PERIFERICO SUR,
TLAQUEPAQUE, JALISCO 45602
TAX ID CFM 970129 RG7

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
SAME AS CONSIGNEE

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
XIN HONG KONG 58

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 500142062340

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGBU8818895 40' HIGHCUBE A/Seal No: 15125197 C/Seal No: 3705926 Shipping Bill Details 5691793 24-NOV-22	TOTAL TWO PALLETS ONLY	2 PALLET(S) TOTAL TWO PALLETS ONLY PARTS OF HOUSEHOLD TYPE MACHINES LAUNDRY EQUIPS - PRINTED CIRCUIT BOARD ASSEMBLY - BELLATRIX HMI V05 CUST. PART NO.W1155 HS CODE: 84509010 INV NO: 2207107032 DT: 24/11/2022 JOB# OA51-096516/BOM221262202 NET WT : 406.00 KGS "FREIGHT COLLECT" FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	486.000	2.965

LCL/LCL
COLLECT

ALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEE

SHIPPED ON BOARD 28-NOV-22
Particulars above furnished by consignor/consignee

DELIVERY AGENT:
INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

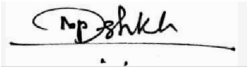
Freight Amount

Freight Payable At
DESTINATION

No of original
0

Place and date of issue
MUMBAI 28-NOV-2022

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.
One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Page 1 of 1

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper

DSV AIR & SEA PVT. LTD.

BLDG.NO.10, TOWER 'A', 3RD FLR, DLF PHASE II

AS AGENT OF DSV OCEAN TRANSPORT A/S

GURGAON HR INDIA 122002

GST 06AACCD3848A1Z3

IEC 0306058901 PAN AACCD3848A

Consignee (If 'To Order' as indicate)

DSV AIR & SEA S.A. DE C.V.-I930

AV. HIDALGO 1995 PISO 2

AS AGENT OF DSV OCEAN TRANSPORT A/S,

GUADALAJARA JAL

MEXICO 44130

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SAME AS CONSIGNEE

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 502042016912

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Place of acceptance DELHI-INDIA	Port of loading NHAVA SHEVA-INDIA
Port of discharge MANZANILLO-MEXICO	Place of delivery MANZANILLO-MEXICO

Vessel & Voyage No.

BY RAIL2022

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGBU8818895 40' HIGHCUBE A/Seal No: 15125197 C/Seal No: 3705926 Shipping Bill Details 5336933 09-NOV-22	01 TO 03	3 PALLETS TOTAL 3 PALLETS ONLY SPARE PARTS OF MILL LINNING / SCREENING /CRUSHING/MINING MACHINES-INV#RJ2223005421 DT: 02/11/2022 HS CODE:84749000 FREIGHT PREPAID AS ARRANGED	4020.000	9.066 LCL/LCL PREPAID ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

NAC NAME :METSO

Particulars above furnished by consignor/consignee

DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 3	Place and date of issue MUMBAI17-NOV-2022
	Freight Payable At HARYANA	FOR TEAMGLOBAL LOGISTICS PVT LTD	

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

As Carrier,
(Authorised Signatory)

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
C. H. ROBINSON WORLDWIDE FREIGHT INDIA PVT LTD
701, 7TH FLOOR, TOWER 4B, DLF CORPORATE PARK,
DLF PHASE III, MG ROAD, SECTOR 24,
GURGAON, HARYANA 122002
GSTIN: 06AACCC9617L1ZE

Consignee (If 'To Order' as indicate)
CH ROBINSON GLOBAL FORWARDING, MEXICO SA DE CV
AV EUGENIO GARZA LAGÜERA NO 955
PISO 4 ZONA VALLE ORIENTE NORTE
R.F.C. CRG-180816-GA9
66266 MONTERREY, NLE

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
SAME AS CONSIGNEE

Place of acceptance
LUDHIANA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
XIN HONG KONG

58

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 501142001356

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGBU8818895 40' HIGHCUBE A/Seal No: 15125197 C/Seal No: 3705926 Shipping Bill Details 5277311 05-NOV-22	01-03'	3 PALLETS TOTAL 3 PALLETS ONLY FASTENERS: THREAD ROD , WASHER H.S.N. CODE: 73181500,73182200 INVOICE NO. F/583 NET WT: 1183.24KGS FREIGHT COLLECT	1300.000	1.283
FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST			LCL/LCL COLLECT ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE	

SHIPPED ON BOARD 28-NOV-22
Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 0	Place and date of issue MUMBAI 28-NOV-2022
	Freight Payable At DESTINATION	FOR TEAMGLOBAL LOGISTICS PVT LTD	
Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.		As Carrier, (Authorised Signatory)	

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 501142001356 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 501142001356 *****

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
INDIAN HANDICRAFTS

ANAND NAGAR, NALA PATRI
NEAR DARPAN CINEMA
SAHARANPUR 247001(U.P.), INDIA
GST NO.09AAEF16526K1Z2

Consignee (If 'To Order' as indicate)
M/S. MASS MARKET SA DE CV,
CENTRAL 8 FRACC. IND. ALCE BLANCO
NAUCALPAN DE JUAREZ, ESTADO DE MEXICO
CP. 53370, MEXICO.
TAX ID : MMA060616VE7
TEL. NO.: - 0055 - 55969523 / 54540459

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
M/S. MASS MARKET SA DE CV,
CENTRAL 8, FRACC IND ALCE BLANCO,
NAUCALPAN DE JUAREZ,
MEXICO CP 53370.
TEL. NO.: - 0055 - 55969523 / 54540459

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
XIN HONG KONG 58

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 500142061034

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGBU8818895 40' HIGHCUBE A/Seal No: 15125197 C/Seal No: 3705926 Shipping Bill Details 5454219 14-NOV-22	CARTON NOS: 1 TO 70	70 CARTON(S) 70 CARTONS (SEVENTY CARTONS ONLY) INDIAN ARTISTIC & DECORATIVE WOODEN HANDICRAFTS ARTICLES INV NO: IH/013/2022-23 DT. 09/11/2022 TOTAL QTY: 42000 PCS IEC NO: 3314005229 P.O. NO: 014 DT.31.08.2022 HS CODE: 44219990 NET WT : 1400.000 KGS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	1610.000	3.671
			LCL/LCL COLLECT	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

SHIPPED ON BOARD 28-NOV-22
Particulars above furnished by consignor/consignee

DELIVERY AGENT:
INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

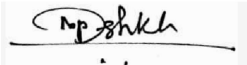
Freight Amount

Freight Payable At
DESTINATION

No of original
0

Place and date of issue
MUMBAI 28-NOV-2022

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.
One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Page 1 of 1

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
CEVA LOGISTICS INDIA PRIVATE LIMITED
AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES SG
THE QUBE, A-902 - 903, M. V. ROAD, MAROL
ANDHERI (EAST), MUMBAI-400 059, INDIA.
TEL: +91-22-66409999/CIN# U63090MH2002PTC289223

Consignee (If 'To Order' as indicate)
CEVA FREIGHT MANAGEMENT MEXICO SA DE CV
AS AGENT FOR AND ON BEHALF OF PYRAMID LINES SG
EDIFICIO 200 PROL. GONZALEZ GALLO 1897
PARQUE INDUSTRIAL PERIFERICO SUR,
TLAQUEPAQUE, JALISCO 45602
TAX ID CFM 970129 RG7

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
SAME AS CONSIGNEE

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
XIN HONG KONG

58

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 500142061739

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGBU8818895 40' HIGHCUBE A/Seal No: 15125197 C/Seal No: 3705926 Shipping Bill Details 5536081 17-NOV-22	TOTAL TWO PALLETS ONLY	2 PALLET(S) TOTAL TWO PALLETS ONLY PARTS OF HOUSEHOLD TYPE MACHINES LAUNDRY EQUIPS. - PRINTED CIRCUIT BOARD ASSEMBLY -BELLATRIX HMI V05 CUSTOMER PART NO. W11553046 HS CODE: 84509010 INV NO: 2207106830 DT: 17/11/2022 JOB# OA51-096414/BOM221243509 NET WT : 406.00 KGS "FREIGHT COLLECT" FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	486.000	2.961
			LCL/LCL COLLECT	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

NAC NAME :JABIL

SHIPPED ON BOARD 28-NOV-22
Particulars above furnished by consignor/consignee

DELIVERY AGENT:
INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

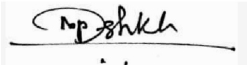
Freight Amount

Freight Payable At
DESTINATION

No of original
0

Place and date of issue
MUMBAI 28-NOV-2022

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.
One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Page 1 of 1

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
DSV AIR & SEA PVT. LTD.

8TH FLR OFF NO A/6 & UNIT NO. A2 SAFAL, PROFITAIRE AS AGENT
OF DSV OCEAN TRANSPORT A/S, DENMARK SATELLITE,
AHMEDABAD GJ 380051 INDIA PHONE: +91 79 4900 9000 FAX: +91 79
4900 9001 GST NO : AA240417033456B.

Consignee (If 'To Order' as indicate)
DSV AIR & SEA S.A. DE C.V.

RFC.DAA020218JY1AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU.AS AGENT OF DSV OCEAN TRANSPORT A/S,
DENMARKCIUDAD DE MEXICO CIUDAD DE MEXICO03740 MEXICO
RFC: DAA020218JY1 PHONE: +52 55 5615 6525

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
DSV AIR & SEA S.A. DE C.V.

RFC.DAA020218JY1AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES MEXICO D. F. MÉXICO 03740 MEXICO
PHONE: +52 55 5488 9960 FAX: +52 55 5488 9960

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
XIN HONG KONG 58

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 500142062439

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGBU8818895 40' HIGHCUBE A/Seal No: 15125197 C/Seal No: 3705926 Shipping Bill Details 5505358 16-NOV-22	A-01/01	1 CASE TOTAL 01 CASE ONLY STEEL BALLS MADE FROM STAINLESS STELL HS CODE :- 84829113 INVOICE NO. : EX2200000579 DT. : 12.11.2022 NET WT. : 210.00 KGS FREIGHT PREPAID AS ARRANGED	255.000	0.183
			LCL/LCL PREPAID	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

SHIPPED ON BOARD 28-NOV-22

Particulars above furnished by consignor/consignee

DELIVERY AGENT:
INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

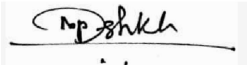
Freight Amount

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 28-NOV-2022

FOR TEAMGLOBAL LOGISTICS PVT LTD

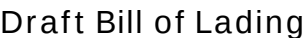


As Carrier,
(Authorised Signatory)

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.
One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Page 1 of 1



TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 500142062432

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Port of loading
NHAVA SHEVA-INDIA

Place of delivery
MANZANILLO-MEXICO

ORIGINAL

Particulars above furnished by consignor/consignee		Continued in Next page RIDER Page 1 of 2	
DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 3	Place and date of issue MUMBAI 28-NOV-2022
	Freight Payable At MUMBAI	FOR TEAMGLOBAL LOGISTICS PVT LTD	
Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.		As Carrier, (Authorised Signatory)	

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500142062432 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

06729600X
PIPE ASM EGR CLR OTLT
CTF CODE: 06729600X
06729701X
HOS ASM TURBO COOL RTN
CTF CODE: 06729701X
06729820
HOS ASM ENG OIL CLR COOL
CTF CODE" 06729820
06729830
HOS ASM ENG OIL CLR COOL
CTF CODE: 06729830
06729840
HOS ASM ENG OIL CLR COOL
CTF CODE: 06729840
24000062
HOS EGR LR WAT BYASS OT
CTF CODE: 60889102Z
24000064
HOD ASM-ENG COIL AIR
CTF CODE: 0688912Z
40009116
HOSE ASM-THERM BYPASS
CTF CODE: 06729922
40009116
HOSE ASM-THERM BYPASS
CTF CODE: 06729933
40009116
HOSE ASM-THREM BYPASS
CTF CODE: 06729941
40009116
HOSE ASM-THERM BYPASS
CTF CODE: 06729951
40009116
HOS ASM-THERM BYPASS
CTF CODE: 06729960

HS CODE. 40093200
INV. NO. 22700192 DT. 22.11.2022
NET WT : 2471.400 KGS

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500142062432 *****

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
DSV AIR & SEA PVT. LTD

8TH FLR OFF NO A/6 & UNIT NO. A2 SAFAL, PROFITAIRE
AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK
SATELLITE, AHMEDABAD GJ 380051 INDIA
PHONE: +91 79 4900 9000 FAX: +91 79 4900 9001

Consignee (If 'To Order' as indicate)
DSV AIR & SEA S.A. DE C.V.

RFC.DAA020218JY1AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU.AS AGENT OF DSV OCEAN TRANSPORT A/S,
DENMARK CIUDAD DE MEXICO CIUDAD DE MEXICO 03740 MEXICO
RFC: DAA020218JY1 PHONE: +52 55 5615 6525

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
DSV AIR & SEA S.A. DE C.V.

CONSIGNEE'S TAX ID NUMBER : DAA020218JY1
RFC.DAA020218JY1AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES MEXICO D. F. MÉXICO 03740 MEXICO
PHONE: +52 55 5488 9960 FAX: +52 55 5488 9960

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
XIN HONG KONG

58

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 500142062441

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGBU8818895 40' HIGHCUBE A/Seal No: 15125197 C/Seal No: 3705926 Shipping Bill Details 5548950 18-NOV-22	A-01/04 TO A-04/04	4 CASE(S) TOTAL 04 CASE STEEL BALLS MADE FROM STAINLESS STEEL HS CODE :- 84829113 INVOICE NO. :- EX2200000587 DT. :- 16.11.2022 NET WT. :- 1878.00 KGS FREIGHT PREPAID	2058.000	1.138
FREIGHT PREPAID AS ARRANGED			LCL/LCL PREPAID	
			ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE	

SHIPPED ON BOARD 28-NOV-22
Particulars above furnished by consignor/consignee

DELIVERY AGENT:
INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

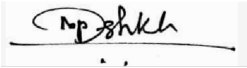
Freight Amount

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 28-NOV-2022

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
DSV AIR & SEA PVT. LTD.,

THE QUBE B-201, B-204, M.V. ROAD,
OFF INTERNATIONAL AIRPORT APPROACH ROAD,
MAROL, ANDHERI EAST, MUMBAI – 400059. INDIA
TEL: +91 22 71 99 90 00

Consignee (If 'To Order' as indicate)
DSV AIR & SEA S.A. DE C.V.

AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES RFC:DAA020218JY1
DEL. BENITO JUAREZ CIUDAD DE MEXICO 03740 MEXICO

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
DSV AIR & SEA S.A. DE C.V.

AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES RFC:DAA020218JY1
DEL. BENITO JUAREZ CIUDAD DE MEXICO 03740 MEXICO

Place of acceptance Port of loading
NHAVA SHEVA-INDIA NHAVA SHEVA-INDIA

Port of discharge Place of delivery
MANZANILLO-MEXICO MANZANILLO-MEXICO

Vessel & Voyage No.
XIN HONG KONG 58

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 500142061579

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGBU8818895 40' HIGHCUBE A/Seal No: 15125197 C/Seal No: 3705926 Shipping Bill Details 5520154 17-NOV-22	SCHAEFFLER AUTOMOTIVE	1 PALLET	166.566	0.437

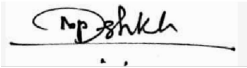
1 WOODEN PALLET
AUTO PARTS
RELEASE BEARING
HSN CODE : 84832000
INVOICE NO. - SI2720080685 DATE - 21.10.2022
NET WT.: 140.566 KGS
FREIGHT PREPAID.

LCL/LCL
PREPAID

ALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEE

FREIGHT PREPAID AS ARRANGED

SHIPPED ON BOARD 28-NOV-22
Particulars above furnished by consignor/consignee

DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 0	Place and date of issue MUMBAI 28-NOV-2022
	Freight Payable At MUMBAI	FOR TEAMGLOBAL LOGISTICS PVT LTD	
Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.		 As Carrier, (Authorised Signatory)	

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
DSV AIR & SEA PVT. LTD.

8TH FLR OFF NO A/6 & UNIT NO. A2 SAFAL, PROFITAIRE AS AGENT
OF DSV OCEAN TRANSPORT A/S, DENMARK SATELLITE,
AHMEDABAD GJ 380051 INDIA PHONE: +91 79 4900 9000
FAX: +91 79 4900 9001

Consignee (If 'To Order' as indicate)
DSV AIR & SEA S.A. DE C.V.

RFC.DAA020218JY1AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU.AS AGENT OF DSV OCEAN TRANSPORT A/S,
DENMARK CIUDAD DE MEXICO CIUDAD DE MEXICO 03740 MEXICO
RFC: DAA020218JY1 PHONE: +52 55 5615 6525

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
DSV AIR & SEA S.A. DE C.V.

RFC.DAA020218JY1AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES MEXICO D. F. MÉXICO 03740 MEXICO
PHONE: +52 55 5488 9960 FAX: +52 55 5488 9960

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
XIN HONG KONG

58

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 500142060834

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGBU8818895 40' HIGHCUBE A/Seal No: 15125197 C/Seal No: 3705926 Shipping Bill Details 5548894 18-NOV-22 5548909 18-NOV-22		13 CASE(S) TOTAL 13 CASES ONLY BALLS MADE FROM ALUMINIUM HS CODE :- 76169990 INVOICE NO. :- EX2200000585 DT. :- 16.11.2022 NET WT. :- 1806.00 KGS STEEL BALLS MADE FROM STAINLESS STEEL HS CODE :- 84829113 INVOICE NO. :- EX2200000586 FREIGHT PREPAID AS ARRANGED	3330.000	3.700 LCL/LCL PREPAID

ALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEE

SHIPPED ON BOARD 28-NOV-22
Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

DELIVERY AGENT:
INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

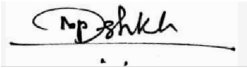
Freight Amount

No of original
0

Place and date of issue
MUMBAI 28-NOV-2022

Freight Payable At
MUMBAI

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

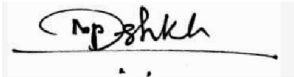
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500142060834 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

DT. :- 16.11.2022
NET WT. :- 939.00 KGS

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500142060834 *****

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
CIKAUTXO INDIA PVT.LTD.

S, NO. 662, MUMBAI PUNE ROAD,TALEGAON
DABHADE, PIN CODE: 410506. PUNE, INDIA
CIN: U25199PN2011PTC138415
GST: 27AAECC2811N1ZM, PAN NO: AAECC2811N

Consignee (If 'To Order' as indicate)
CIKAUXO DE MEXICO S. DE. R,L,DE C.V.

C/VIRGEN DE SAN JUAN 139-157 PARQUE INDUSTRI.
COLINAS DE LEON 37668 LEON, GUAJANATO
MEXICO
TAX ID NO. CME130507UB8

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
CIKAUXO DE MEXICO S. DE. R,L,DE C.V.

C/VIRGEN DE SAN JUAN 139-157 PARQUE INDUSTRI.
COLINAS DE LEON 37668 LEON, GUAJANATO
MEXICO
TAX ID NO. CME130507UB8

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
XIN HONG KONG 58

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 500142060680

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGBU8818895 40' HIGHCUBE A/Seal No: 15125197 C/Seal No: 3705926 Shipping Bill Details 5498128 16-NOV-22	AS PER INVOICE	16 PALLET(S) 16 PALLETS RUBBER HOSE WITH FITTINGS 06729820 HOSE ASM ENG OIL CLR COOL CTF CODE: 06729820 06729830 HOSE ASM ENG OIL CLR COOL CTF CODE: 06729830 06729840 HOSE ASM ENG OIL CLR COOL FREIGHT PREPAID AS ARRANGED	3355.820	16.888 LCL/LCL PREPAID

SHIPPED ON BOARD 28-NOV-22
Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

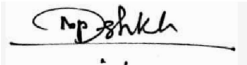
DELIVERY AGENT:
INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 28-NOV-2022

FOR TEAMGLOBAL LOGISTICS PVT LTD


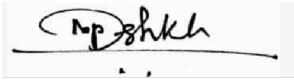
As Carrier,
(Authorised Signatory)

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.
One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500142060680 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		CTF CODE: 06729840 24000062 HOSE EGR LR WAT BYPASS OT CTF CODE:06889203Z 24000064 HOSE ASM-ENG COLL AIR FTF CODE: 06889102Z 40009116 HISE ASM-THERM BYPASS CTF CODE: 06729922 40009116 HOSE ASM-THERM BYPASS CTF CODE: 06729933 40009116 HOSE ASM-THERM BYPASS CTF CODE: 06729941 40009116 HOSE ASM-THERM BYPASS CTF CIDE:06729951 40009116 HOSE ASM-THERM BYPASS CTF CODE: 06729960 06729402X HOSE ASM TURBO COO FEED CTF CODE: 06729402X 06729502X HOSE ASM EGR VLV CLG FEED CTF CODE: 06729502X 06729600X PIPE ASM EGR OYLT CTF CODE" 06729600X 06729701X HOSE ASM TURBO COOL RTN CTF CODE" 06729701X HS CODE. 40093200 INV. NO. 22700186 DT. 14.11.2022 INV NO. 22700187 DT. 14.11.2022 NET WT : 2713.140 KGS FREIGHT PREPAID ALL CHARGES INCLUDING POST LANDING CHARGES ARE PREPAID. CUSTOM CLEARANCE / DUTIES / TAXES / VAT ARE ON CONSIGNEE'S ACCOUNT FOR TEAMGLOBAL LOGISTICS PVT LTD		
				
		As Carrier, (Authorised Signatory)		

***** END OF BILL OF LADING 500142060680 *****

INVOICE

Page 1 / 1

cikautxo
INDIA

Exporter

CIKAUTXO INDIA PVT. LTD.

S.NO.662,MUMBAI PUNE ROAD,
TALEGAON DABHADE,
CITY: PUNE , PIN : 410
CIN : U25199PN2011PTC138415
GST Code No: 27AAECC2811N1ZM
E-mail: salesinvoicessin@cikautxo.com

Invoice No : 22700187
Invoice Date : 14/11/2022
Buyers Order No : 743
Buyers Order Date : 20/07/2022
IEC No. : 3111003540
Supplier ID : CI0635

Consignee:

CIKAUTXO DE MEXICO S. DE R.L.
DE C.V.
C/VIRGEN DE SAN JUAN 139 -157
PARQUE INDUSTR.COLINAS DE LEON
37668 LEON, GUAJANATO
GUANAJUATO
Mexico
Phone:
Email:

Buyer:

CIKAUTXO DE MEXICO S. DE R.L.
DE C.V.
C/VIRGEN DE SAN JUAN 139 -157
PARQUE INDUSTR.COLINAS DE LEON
37668 CIUDAD DE LEON
GUANAJUATO
Mexico
Phone:
Email:

Pre-Carriage By	BY ROAD	Country Of Origin Of Goods	India
Place of Receipt of Pre-Carrier	Pune	Country Of Final Destination	Mexico
Vessel & Voyage No.	Transporte Marítimo	Terms Of Payment	BANK TRANSFER 60
Port of Loading		Due Date	14/01/2023
Port of Discharge	LEON	Terms Of Delivery	EXW
Place of Delivery	Mexico	Container Seal No.	
Container No.			

S.N.	Description of Goods	CTF Code	HSN Code	Qty	Net weight	UOM	Rate (EUR)	Amount (EUR)
1	06729402X HOSE ASM TURBO COO FEED	06729402X	40093200	4.860,00	262,440	UN	1,720000	8.359,20
2	06729502X HOSE ASM EGR VLV CLG FEED	06729502X	40093200	5.700,00	210,900	UN	1,055000	6.013,50
3	06729600X PIPE ASM EGR CLR OTLT	06729600X	40093200	5.600,00	358,400	UN	1,578000	8.836,80
4	06729701X HOSE ASM TURBO COOL RTN	06729701X	40093200	2.750,00	115,500	UN	1,323000	3.638,25
REMARKS: COUNTRY OF ORIGIN = INDIA								
Clearance under Duty Draw Back Scheme, DBK Sr.no.400999B								
SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDRTAKING WITHOUT PAYMNET OF INTEGRATED TAX								

Net Weight (Kgs) 947,240 **Total :** 26.847,75

Gross Weight (Kgs) 1,113,690

No. of Boxes/Colls 85

Number of Palets 6

H.S. Code 40093100

Swift No.

Account No.

Our Banker Name HDFC CASH CREDIT ACCOUNT

Amount in Words TWENTY-SIX THOUSANDS EIGHT HUNDRED FOURTY-SEVEN EUROS and SEVENTY-FIVE CENTS

Remark: We intend to claim rewards under Remission of Duties and Taxes on Exported Products (RoDTEP), INFO CODE = RODTEPY

Declaration : We declare Invoice shows price of goods described and all particulars are true



For Cikautxo India Pvt. Ltd.

Authorised Signature

PACKING LIST

Page 1 / 1

cikautxo
INDIA

Exporter

CIKAUTXO INDIA PVT. LTD.

S.NO.662,MUMBAI PUNE ROAD,
TALEGAON DABHADE,
CITY: PUNE , PIN : 410
CIN : U25199PN2011PTC138415

Invoice No : 22700187
Invoice Date : 14/11/2022
Buyers Order No : 743
Buyers Order Date : 20/07/2022
IEC No. : 3111003540
Supplier ID : CI0635

Consignee:

CIKAUTXO DE MEXICO S. DE R.L.
DE C.V.
C/VIRGEN DE SAN JUAN 139 -157
PARQUE INDUSTR.COLINAS DE LEON
37668 LEON, GUAJANATO GUANAJUATO

Buyer:

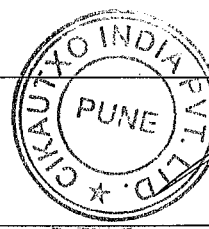
CIKAUTXO DE MEXICO S. DE R.L.
DE C.V.
C/VIRGEN DE SAN JUAN 139 -157
PARQUE INDUSTR.COLINAS DE LEON
37668 CIUDAD DE LEON
GUANAJUATO
Mexico

Pre-Carriage By	BY ROAD	Country Of Origin Of Goods	India
Place of Receipt of Pre-Carrier	Pune	Country Of Final Destination	Mexico
Vessel & Voyage No.	Sea Transport	Terms Of Payment	BANK TRANSFER 60
Port of Loading		Due Date	14/01/2023
Port of Discharge	LEON	Terms Of Delivery	EXW
Place of Delivery	Mexico	Container Seal No.	
Container No.			

Sr.No	Description of Goods	CTF Code	Pallet	Box No.	UOM	Qty/ Box	Total Qty	Net Weight	Gross Weight
1	06729402X	06729402X	1	1-16	UN	180	2,880.00	155.520	185.040
2	06729402X	06729402X	2	17-26	UN	180	1,800.00	97.200	120.900
3	06729600X	06729600X	2	27-32	UN	200	1,200.00	76.800	82.620
4	06729600X	06729600X	3	33	UN	200	200.00	12.800	13.770
5	06729701X	06729701X	3	34-44	UN	250	2,750.00	115.500	126.170
6	06729502X	06729502X	3	45-47	UN	300	900.00	33.300	36.210
7	06729402X	06729402X	3	48	UN	180	180.00	9.720	10.690
8	06729502X	06729502X	4	49-64	UN	300	4,800.00	177.600	207.120
9	06729600X	06729600X	5	65-80	UN	200	3,200.00	204.800	234.320
10	06729600X	06729600X	6	81-85	UN	200	1,000.00	64.000	82.850
Total:							18,910.00	947.240	1,113.690

Net Weight (Kgs) 947.240
Gross Weight (Kgs) 1,113.690
No. of Boxes/Colls 85
Number of Palets 6

Remark: We intend to claim rewards under Remission of Duties and Taxes on Exported Products (RoDTEP), INFO CODE = RODTEPY
Declaration : We declare Invoice shows price of goods described and all particulars are true



For Cikautxo India Pvt. Ltd.

Authorised Signature

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
UNIWORLD LOGISTICS PVT. LTD.
3 H RUSHUBH CHAMBER, OFF MAKWANA ROAD,
MAROL, ANDHERI (EAST)
MUMBAI-400059
TEL: +022 4881 8757

Consignee (If 'To Order' as indicate)
SBLOGISTICS SA DE CV
AV. MAGALLANES 1155 6-A
COL.SANTA ANITA CAMINO REAL
45600 TLAQUEPAQUE, JALISCO,
TAX ID: SBL-081111-RV3
EMAIL: OCEAN@SBGROUP.COM.MX

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
SBLOGISTICS SA DE CV
AV. MAGALLANES 1155 6-A
COL.SANTA ANITA CAMINO REAL
45600 TLAQUEPAQUE, JALISCO,
TAX ID: SBL-081111-RV3
EMAIL: OCEAN@SBGROUP.COM.MX

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
XIN HONG KONG 58

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2024
FMC Registration Number:020250

MTD No. : 500142062106

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TGBU8818895 40' HIGHCUBE A/Seal No: 15125197 C/Seal No: 3705926 Shipping Bill Details 5400002 11-NOV-22	AS PER INVOICE	1 PALLET	120.000	1.960
1 PALLETS (6 CARTONS ON 1 PALLETS) MC INSUL ECAP OT 39.1*21.0*23.0 NYLON PART NO 1Q1 3282443 (I14L01605D01) HS CODE: 39231090 P.O.NO.2901009 INVOICE NO: EX22-23-18 DT: 01/11/2022 NET WT : 117.940 KGS FREIGHT COLLECT			LCL/LCL COLLECT	
FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST			ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE	

Particulars above furnished by consignor/consignee

DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 3	Place and date of issue MUMBAI 28-NOV-2022
	Freight Payable At DESTINATION	FOR TEAMGLOBAL LOGISTICS PVT LTD	
Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.		As Carrier, (Authorised Signatory)	

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)