

SHIPPER				DRAFT WAYBILL NON NEGOTIABLE				VOYAGE NUMBER	
TEAMGLOBAL LOGISTICS PVT LTD TIMES SQUARE A WING 7TH FLOO ANDHERI KURLA ROAD ANDHERI E MUMBAI IN								0MXEHW1MA	
								WAYBILL NUMBER	
						AMC2034884			
CONSIGNEE				EXPORT REFERENCES					
INTERTEAM S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 VERACRUZ MEXICO				 CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille					
NOTIFY PARTY, Carrier not to be responsible for failure to notify									
INTERTEAM S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 VERACRUZ MEXICO									
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS			
				MUMBAI		ZERO (0)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
XIN YAN TIAN		NHAVA SHEVA		VERACRUZ					
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT	TARE	MEASUREMENT		
CONTAINER AND SEALS	OF PACKAGES				CARGO				
						KGS	KGS	CBM	
TCNU4163721		1 x 40HC		108 PACKAGE(S)		23096.680	3900	51.409	
SEAL C6073022									
				TOTAL 108 PACKAGES ONLY					
				SB NO,7709099,PKGS,4,PLT CONTAINING 16 DRUMS WT,3382.000,CBM,5.792,HSCD 29062990 Class : 9 UNNO: 3082 PG : III , BACDANOL TOCO 2ETHYL 4 2 2 3 TRIMETHYL CYCLOPENT 3 EN YL BUT 2 EN 1 OL SB NO,7709434,PKGS,4,PLT CONTAINING 16 DRUMS WT,3382.000,CBM,5.792,HSCD 29062990 Class : 9 UNNO: 3082 PG : III , BACDANOL TOCO 2 ETHYL 4 2 2 3 TRIMETHYL CYCLOPENT 3 EN YL BUT 2 EN 1 OL SB NO,7733648,PKGS,10,PLT CONTAINING 40 DRUMS WT,9055.000,CBM,14.48,HSCD 29329990 Class : 9 UNNO: 3082 PG : III,AST ROMUSK CONCENTRATE SB NO,7576553,PKGS,10,WT,3338.760,CBM,12.505,HSCD 29395900,HARMLESS PHARMACEUTICAL BULK DRUGS PENTOXIFYLLINE BP SB NO,7663194,PKGS,60,WT,3360.000,CBM,10.583,HSCD 29420012,IBUPROFFEN USP SB NO,7612618,PKGS,20,WT,578.920,CBM,2.257,HSCD 29359090,SILDENAFIL CITRATE USP					
				Continued on Next Sheet Sheet 1 of 3					
				ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					
ADDITIONAL CLAUSES									
4. Cargo at port is at merchant risk, expenses and responsibility				shipments under 200 kg the liability will be for days of minimum wage per remittance.					
5. FCL				215. Whenever receivers do not take delivery of cargo after 50 days from discharging date the shipper is responsible towards the line for all expenses/charges/fees/freights and demurrages that may be incurred for return cargo to the POL.					
77. THC at destination payable by Merchant as per line/port tariff				216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.					
134. Terminos de linea / liner terms from ship's tackle to ship's tackle				223. Maximum payload to transit across Mexican territories (Carrier and Merchant haulage) shall be as per applicable Mexican law / regulations. Any fine, penalty and/or extra cost that may be incurred as a result of not strictly complying with applicable Mexican regulations will be for Merchant account. CMA CGM, its agents, sub-contractors and/or servants shall in no events be liable for the payment of above designed charges					
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.				225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the					
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.									
209. Carrier's liability for inland haulage in Mexico shall always be limited according to the article 10 of the carta porte / Mexican law. "when the freight does not include the additional charge, the liability of the "trucker" is strictly limited to the sum equivalent to 15 days of minimum wage effective in Mexico city per ton. This also applies when the shipment weight is more than 200 kg but less than 1000 kg. And for									
RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)									
PLACE AND DATE OF ISSUE		MUMBAI		23 FEB 2023		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.			
SIGNED FOR THE SHIPPER									
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING									



DRAFT
WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
OMXEHW1MA
WAYBILL NUMBER
AMC2034884

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
				MUMBAI		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
XIN YAN TIAN		NHAVA SHEVA		VERACRUZ				
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

FREIGHT PREPAID

PSN: ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID,
N.O.S.
UN Number: 3082 - IMDG Class: 9 - PG: III
Chemical name: 1,3,4,6,7,8-hexahydro-4,6,6,7,8,8-
hexamethylindeno- {5-6-c} pyran
PSN: ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID,
N.O.S.
UN Number: 3082 - IMDG Class: 9 - PG: III
Chemical name:
2-Ethyl-4-(2,2,3-trimethylcyclopent-3-en-yl)-but-2
-en-1-ol hexamethylindeno- {5-6-c} pyran
PSN: ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID,
N.O.S.
UN Number: 3082 - IMDG Class: 9 - PG: III
Chemical name: 2-Ethyl-4-(2,2,3-trimethylcyclopent

DISCHARGE PORT AGENT:

CMA CGM MEXICO SA DE CV
INSURGENTES 800 PISO 1
LOCAL 2 3 Y 4
COL DEL VALLE DEL BENITO JUAREZ
MEXICO
MEXICO
TEL: 52 55 534 00940

Shipped on Board XIN YAN TIAN 23-FEB-2023 CMA CGM Agencies
(India) Pvt Ltd As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 3 23096.680 3900 51.409
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

236. By tendering the hazardous goods for carriage, Merchant guarantees the accuracy of the description of the goods and undertakes to warn the consignee, the notify party, and all its sub contractors on the transport, storage and handling prescriptions referred to in the IMDG Code and the Material Safety Data Sheet. Merchant's particular attention is drawn on clause 20 of this bill of lading.

239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp and/or manual signature shall be considered as forged and will be treated as null.

274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of

release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge

PLACE AND DATE OF ISSUE	MUMBAI	23 FEB 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



DRAFT
WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
OMXEHW1MA
WAYBILL NUMBER
AMC2034884

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
				MUMBAI		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
XIN YAN TIAN		NHAVA SHEVA		VERACRUZ			
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES						

Continued From Previous Sheet Sheet 3 of 3
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof	375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.
366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.	
372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.	
374.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.	

PLACE AND DATE OF ISSUE	MUMBAI	23 FEB 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			

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

Consignor / Shipper
M/S. ORIENTAL AROMATICS LTD .,

PLOT NO. 3, G.I.D.C, NANDESARI,
VADODARA, GUJARAT – 391 340.
GST NO.24AAACC9211E1Z7

Consignee (If 'To Order' as indicate)
INTERNATIONAL FLAVORS AND FRAGRANCES (MEXICO), S DE RL
SAN NICOLAS 5, FRACC. INDUSTRIAL SN. NICOLAS
54030 TLALNEPANTLA, EDO MEXICO, MEXICO
RFC:IF&610526-C95
CINTHIA.ROJAS@KROMADUANAL.COM
IVONE.URESTY@KROMADUANAL.COM

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. : 500143007305

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
SERVICIOS ADUANALES DEL PACIFICO, S.C. AV
LOPEZ MATEOS NO 194 COL. LAS JOYAS CP.
28230 MANZANILLO, COLIMA MEXICO
PHONE: 01-314-33-11-950 EXT 108

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
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
VERACRUZ-MEXICO

Place of delivery
VERACRUZ-MEXICO

Vessel & Voyage No.
XIN YAN TIAN

76

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)
TCNU4163721 40' HIGHCUBE A/Seal No: C6073022 C/Seal No: 3881213 Shipping Bill Details 7709434 11-FEB-23	IFF, PO NO. 4504159808, IPC NO.00021326, ITEM NO: 00010, VERACRUZE, SR NO.1 TO 16 (4 PLT OF 4 DRUM) BATCH : V23F000504 NET WEIGHT : 3,040.000 GROSS WEIGHT : 3,382.000 TARE WEIGHT : 342.000 MFG D	4 PALLET(S) (16 DRUMS IN 4 PALLETS ONLY) BACDANOL TOCO: 2-ETHYL - 4-(2,2,3, TRIMETHYLCYCLOPENT-3-EN-YL)-BUT-2-EN-1-OL") H.S. CODE NO : 29062990 UN NO : 3082, CLASS : 9, PKG GRP : III PSN : ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. FLASH POINT :110 DEG NT.WT : 3040.000 KGS FREIGHT PREPAID "SHIPPER STATES HAZ CARGO, PACKAGING AND LABELING IS AS PER INTERNATIONAL IMO REGULATIONS AND IMDG STANDARDS. INCASE OF ANY IRREGULARITY/ PENALTY OR ADDITIONAL COST INCURRED TO COMPLY WITH THE INTERNATIONAL REGULATIONS, THE SAME TO BE RECOVERED FROM THE CO FREIGHT PREPAID AS ARRANGED	3382.000	5.792
			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 23-FEB-23
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

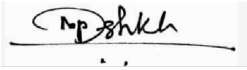
Freight Amount

No of original
0

Place and date of issue
MUMBAI 23-FEB-2023

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

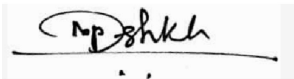
Page 1 of 2

***** APPENDIX TO BILL OF LADING 500143007305 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

ATE : 09.02.2023
EXPIRY DATE :
08.02.2025

NSIGNOR/CONSIGNEE PRIOR TO TRANSSHIPMENT/ DELIVERY”.

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500143007305 *****



TEAMGLOBAL®
Taking business places

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

Consignor / Shipper

IOL CHEMICALS AND PHARMACEUTICALS LIMITED

HEAD OFFICE-85, INDUSTRIAL AREA 'A',

LUDHIANA - 141 003, (PB.)INDIA.

PHONE: +91-161-2225531-35 FAX: +91-161-2608784

PAN NO: AABC1842A

ON BEHALF OF M.P.I. PHARMACEUTICA GMBH, GERMANY

Consignee (If 'To Order' as indicate)

MATERIA PHARMACEUTICA INTERNACIONAL,

S.A. DE C.V. ARQUIMEDES NO. 154-1102 COL. POLANCO

ALCALDIA MIGUEL HIDALGO C.P. 11560

CIUDAD DE MEXICO, MEXICO

E-MAIL: M.SANTIAGO@MPI-PHARMA-MEXICO.COM

PHONE: +52 55985006 EXT. 109 TAX ID: MPI 110217RNS

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SAME AS CONSIGNEE

Teamglobal Logistics Pvt. Ltd.

Times Square, A Wing, 7th Floor, Andheri Kurla Road,

Andheri (E), Mumbai-400 059. INDIA

Tel: +91 22 6754 9800 • Fax: +91 22 6754 9899

Email: info@teamglobal.in • Website: www.teamglobal.in

CIN - U63090MH2005PTC152812

Reg. No. MTO/DGS/507/FEB/2024

FMC Registration No. 020250

MTD No. : 500143007640

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(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 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
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
VERACRUZ SEAPORT,
MEXICO

Place of delivery
VERACRUZ SEAPORT,
MEXICO

Vessel & Voyage No.

XIN YAN TIAN

76

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
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TCNU4163721 40'

HIGHCUBE

A/Seal No: C6073022

C/Seal No: 3881213

Shipping Bill Details

7663194 09-FEB-23

SHIPPING MARK
IBUPROFEN
USP

60 DRUMS

3360.000

10.583

TOTAL 60 (SIXTY ONLY) NEW HDPE DRUMS
CONTAINING: 3000 KGS OF
IBUPROFEN USP 43 (70 GRADE) PACKED IN 50 KGS
NEW HDPE DRUMS AS PER PURCHASE ORDER NO.
2023-100124
DTD 31/01/2023 & OUR EXPORT INVOICE NO.
IOLCP/22-23/0807 DTD. 02/02/2023
IEC NO: 3094001343
H.S CODE: 2942.00.12
NET WEIGHT : 3000.000 KGS

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 23-FEB-23

Particulars above furnished by consignee/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

23-FEB-2023

Freight Payable At

MUMBAI

FOR TEAMGLOBAL LOGISTICS PVT LTD

(Signature)

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)

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

Consignor / Shipper
ORIENTAL AROMATICS LTD

PLOT NO. 3, GIDC, NANDESARI,
VADODARA, GUJARAT – 391 340
GST NO.24AAACC9211E1Z7

Consignee (If 'To Order' as indicate)
SYMRISE S. DE R.L. DE C.V. AVENIDA REPUBLICA
MEXICANA 200 COLONIA GARZA CANTU SAN NICOLAS
DE LAS GARZA NUEVO LEON 66480 MEXICO VAT: SYM-750430-R87
CONTACT: MR. MAURO PEREZ
TEL: +52-81- 83296724
E-MAIL: MAURO.PEREZ@SYMRISE.COM

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
AGENCIA ADUANERA DE AMERICA ALTAMIRA
TAMPICO , VAT: AAA001109NE0 AV. RIO TAMESI KM 0+700 DESP.
102 Y 103 EDIFICIO TORRE MULTIMODAL PUERTO INDUSTRIAL
DE ALTAMIRA ALTAMIRA 89600 MEXICO VAT: AAA001109NE0
CONTACT: MR. GUADALUPE ALONSO TEL: +52-83-32602170
FAX: +52-83-32602171 E-MAIL:GUADALUPE.ALONSO@SYMRISE.COM

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
VERACRUZ-MEXICO

Place of delivery
VERACRUZ-MEXICO

Vessel & Voyage No.
XIN YAN TIAN

76

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. : 500143007602

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)
TCNU4163721 40' HIGHCUBE A/Seal No: C6073022 C/Seal No: 3881213 Shipping Bill Details 7733648 13-FEB-23	SYMRISE, ASTROMUSK CONCENTRATE, ITEM CODE:645667, PO NO- 4500820687, VERACRUZE, SR NO.1 TO 40 (10 PLT OF 4 DRUM) BATCH : AB08072040 NET WEIGHT : 8,000.000 GROSS WEIGHT : 9,055.000 TARE WEIGHT : 1055.	10 PALLET(S) (40 DRUMS IN 10 PALLETS ONLY) ASTROMUSK CONCENTRATE AB08072 H.S. CODE NO : 29329900 UN NO : 3082, CLASS : 9 FASH POINT : 100 DG , PKG GRP : III, PSN : ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. PO NO : 4810000946 VAT NO. 511379638 NT.WT : 8000.000 KGS FREIGHT PREPAID AS ARRANGED	9055.000	14.480

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 20-FEB-23
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

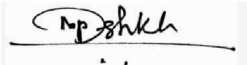
Freight Amount

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 20-FEB-2023

FOR TEAMGLOBAL LOGISTICS PVT LTD

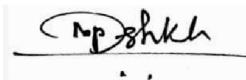

As Carrier,
(Authorised Signatory)

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 500143007602 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
	000 MFG DATE : 19.10.2022 EXPIRY DATE : 18.10.2024	"SHIPPER STATES HAZ CARGO, PACKAGING AND LABELING IS AS PER INTERNATIONAL IMO REGULATIONS AND IMDG STANDARDS. INCASE OF ANY IRREGULARITY/ PENALTY OR ADDITIONAL COST INCURRED TO COMPLY WITH THE INTERNATIONAL REGULATIONS, THE SAME TO BE RECOVERED FROM THE CONSIGNOR/CONSIGNEE PRIOR TO TRANSSHIPMENT/ DELIVERY".		
FOR TEAMGLOBAL LOGISTICS PVT LT				
				
As Carrier, (Authorised Signatory)				
***** END OF BILL OF LADING 500143007602 *****				

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

Consignor / Shipper
M/S. ORIENTAL AROMATICS LTD .,

PLOT NO. 3, G.I.D.C, NANDESARI,
VADODARA, GUJARAT – 391 340.
GST NO.24AAACC9211E1Z7

Consignee (If 'To Order' as indicate)
INTERNATIONAL FLAVORS AND FRAGRANCES (MEXICO), S DE RL
SAN NICOLAS 5, FRACC. INDUSTRIAL SN. NICOLAS
54030 TLALNEPANTLA, EDO MEXICO, MEXICO
RFC:IF&610526-C95
CINTHIA.ROJAS@KROMADUANAL.COM
IVONE.URESTY@KROMADUANAL.COM

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
SERVICIOS ADUANALES DEL PACIFICO, S.C. AV.
LOPEZ MATEOS NO 194 COL. LAS JOYAS CP.
28230 MANZANILLO, COLIMA MEXICO
PHONE: 01-314-33-11-950 EXT 108

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
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
VERACRUZ-MEXICO

Place of delivery
VERACRUZ-MEXICO

Vessel & Voyage No.
XIN YAN TIAN

76

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. : 500143007302

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)
TCNU4163721 40' HIGHCUBE A/Seal No: C6073022 C/Seal No: 3881213 Shipping Bill Details 7709099 11-FEB-23	IFF, PO NO. 4504159805, IPC NO. 00021326, ITEM NO: 00010,VERACRU ZE, SR NO.1 TO 16 (4 PLT OF 4 DRUM) BATCH : V23F000504 NET WEIGHT : 3,040.000 GROSS WEIGHT : 3,382.000 TARE WEIGHT :342.000 MFG DATE :	4 PALLET(S) (16 DRUMS IN 4 PALLETES ONLY) BACDANOL TOCO: 2-ETHYL - 4-(2,2,3, TRIMETHYLCYCLOPENT-3-EN-YL)-BUT-2-EN-1-OL") H.S. CODE NO : 29062990 UN NO : 3082, CLASS : 9, PKG GRP : III PSN : ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. FLASH POINT :110 DEG NT.WT: 3040.000 FREIGHT PREPAID "SHIPPER STATES HAZ CARGO, PACKAGING AND LABELING IS AS PER INTERNATIONAL IMO REGULATIONS AND IMDG STANDARDS. INCASE OF ANY IRREGULARITY/ PENALTY OR ADDITIONAL COST INCURRED TO COMPLY WITH THE INTERNATIONAL REGULATIONS, THE SAME TO BE RECOVERED FROM THE CONSI FREIGHT PREPAID AS ARRANGED	3382.000	5.792
			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 23-FEB-23
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

0

Freight Payable At

MUMBAI

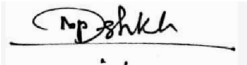
No of original

0

Place and date of issue

MUMBAI 23-FEB-2023

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)

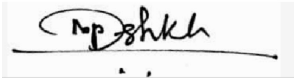
RIDER B/L ATTACHED

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500143007302 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

09.02.2023 EXPIRY GNOR/CONSIGNEE PRIOR TO TRANSSHIPMENT/ DELIVERY".
DATE : 08.02.2025

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500143007302 *****

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

Consignor / Shipper
SUN PHARMACEUTICAL INDUSTRIES LTD.

ACME PLAZA, ANDHERI KURLA ROAD,
ANDHERI EAST, MUMBAI -400059,
MAHARASHTRA, INDIA
CIN NO: L24230GJ1993PLC019050

Consignee (If 'To Order' as indicate)
PSICOFARMA S.A.DE C.V.

CALZADA DE TLALPAN NO. 4369, COL TORIELLO
GUERRA, C.P. 14050, DELEG. TLALPAN, MÉXICO, D.F.
MEXICO R.F.C: PSI741010UI1
TEL: 8503 8900 FAX: 8503 8907
LADA SIN COSTO 01 800 347 2080

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
PSICOFARMA S.A.DE C.V.

CALZADA DE TLALPAN NO. 4369, COL TORIELLO
GUERRA, C.P. 14050, DELEG. TLALPAN, MÉXICO, D.F.
MEXICO R.F.C: PSI741010UI1
TEL: 8503 8900 FAX: 8503 8907
LADA SIN COSTO 01 800 347 2080

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
VERACRUZ-MEXICO

Place of delivery
VERACRUZ-MEXICO

Vessel & Voyage No.
XIN YAN TIAN

76

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. : 500143006732

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.

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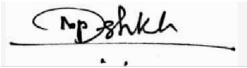
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EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TCNU4163721 40' HIGHCUBE A/Seal No: C6073022 C/Seal No: 3881213 Shipping Bill Details 7576553 06-FEB-23	731214927, VERACRUZ	10 PALLET(S) 10 PALLETS CONTAINING 105 DRUMS (TOTAL TEN PALLETS CONTAINING ONE HUNDRED FIVE DRUMS ONLY) PENTOXIFYLLINE BP PACK: KG IEC#0392072823 INVOICE # 7000091288 DT: 31.01.2023 HS CODE – 29395900 NET WT : 2625.000 KGS FREIGHT PREPAID EXPRESS BL FREIGHT PREPAID AS ARRANGED	3338.760	12.505 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 23-FEB-23
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 23-FEB-2023
	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.
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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
SMS LIFESCIENCES INDIA LIMITED

PLOT NO.19-III, ROAD NO.71, OPP. BHARTIYA VIDYA BHAVAN PUBLIC SCHOOL, JUBILEE HILLS, HYDERABAD, TELANGANA-500096, INDIA CIN:L74930TG2006PLC050223
E-MAIL: MARKETING@SMSLIFE.IN, WEBSITE: WWW.SMSLIFE.IN
TEL NO: 009140 66288888 FAX NO:0091 40 23551401**

Consignee (If 'To Order' as indicate)
MATERIA PHARMACEUTICA INTERNACIONAL, S.A. DE C.V.

ARQUÍMEDES NO. 154-1102 COL. POLANCO
ALCALDÍA MIGUEL HIDALGO C.P. 11560
CIUDAD DE MÉXICO, MÉXICO
E-MAIL: M.SANTIAGO@MPI-PHARMA-MEXICO.COM
PHONE: +52 55985006 EXT. 109 TAX ID: MPI 110217RN5

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
MATERIA PHARMACEUTICA INTERNACIONAL, S.A. DE C.V.

ARQUÍMEDES NO. 154-1102 COL. POLANCO
ALCALDÍA MIGUEL HIDALGO C.P. 11560
CIUDAD DE MÉXICO, MÉXICO
E-MAIL: M.SANTIAGO@MPI-PHARMA-MEXICO.COM
PHONE: +52 55985006 EXT. 109 TAX ID: MPI 110217RN5

Place of acceptance
HYDERABAD-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
VERACRUZ-MEXICO

Place of delivery
VERACRUZ-MEXICO

Vessel & Voyage No.
XIN YAN TIAN 76

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. : 501243000240

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.

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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)
TCNU4163721 40' HIGHCUBE A/Seal No: C6073022 C/Seal No: 3881213 Shipping Bill Details 7612618 07-FEB-23	01/20 TO 20/20 ORIGIN: INDIA	20 H.D.P.E DRUMS TOTAL 20 HDPE DRUMS 25 KGS EACH (TWENTY HDPE DRUMS 25 KGS EACH) SILDENAFIL CITRATE USP BATCH NO MFG DT RETEST DT SLC 008 02 23 DECEMBER 2022 MAY-27 SLC 009 02 23 DECEMBER 2022 MAY-27 INVOICE NO:K/EX/146/22-23 DT: 07.02.2023 FREIGHT PREPAID AS ARRANGED	578.920	2.257
			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 23-FEB-23
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 23-FEB-2023
	Freight Payable At HYDERABAD	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 501243000240 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		BUYER'S ORDER NO: 2023-100108 DT: 27.01.2023 NET WT: 500.00 KGS FREIGHT PREPAID		
		**ON BEHALF OF M.P.I. PHARMACEUTICA GMBH AN DER ALSTER 47 20099 HAMBURG GERMANY VAT NO. DE 118 671 386		
			FOR TEAMGLOBAL LOGISTICS PVT LTD	
				As Carrier, (Authorised Signatory)
***** END OF BILL OF LADING 501243000240 *****				