

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

Consignor / Shipper
VATSALYA METAL INDUSTRIES

PLOT NUM: 3449, G.I.D.C.-3, F- ROAD, DARED. JAMNAGAR
- 361004, GUJARAT (INDIA) WEB: WWW.VATSALYAMETAL.COM
EMAIL: INFO@VATSALYAMETAL.COM GSTIN: 24AAVJV1464C1Z2
IEC NUMBER: 2409009409

Consignee (If 'To Order' as indicate)
ROTOPLAS SA DE CV

CALLE ANAHUAC 91 COL. EL MIRADOR
ALCALDÍA COYOACÁN. CIUDAD DE MÉXICO
(INSTEAD OF DEL. COYOACÁN, MEXICO DF)
MÉXICO ZC 04950 RFC: ROT 7802026ZA

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
ROTOPLAS SA DE CV

CALLE ANAHUAC 91 COL. EL MIRADOR
ALCALDÍA COYOACÁN. CIUDAD DE MÉXICO
(INSTEAD OF DEL. COYOACÁN, MEXICO DF)
MÉXICO ZC 04950 RFC: ROT 7802026ZA

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.
MSC BREMEN IV446A

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/2027
FMC Registration Number:020250

MTD No. : 500144054277

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.

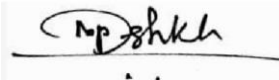
For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff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

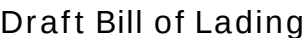
For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 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)
MSNU7192203 40' HIGHCUBE A/Seal No: FX 33507646 C/Seal No: 4803005 Shipping Bill Details 5303734. 31-OCT-24	VMI – INDIA	21 PALLET(S) TOTAL 800 CARTONS IN 21 PALLETS OTHER ARTICLES OF BRASS HSN CODE : 74198030 INVOICE NO.: EXP-1209 DT: 29/OCT/24 NET WT. 13873.950 KGS	14577.550	19.170
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 16-NOV-24 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 As Arranged	No of original 0	Place and date of issue MUMBAI 16-NOV-2024
	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 indiacated 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)			



TEAMGLOBAL
LOGISTICS PVT LTD

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Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2027
FMC Registration Number:020250

MTD No. : 500144055786

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 discharge VERACRUZ-MEXICO	Place of delivery VERACRUZ-MEXICO
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ORIGINAL

FREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOST

Continued in Next page RIDER Page 1 of 2

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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)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500144055786 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		TETRACHLORO-3', 6'-DIHYDROXY-3H-SPIRO[2-BENZOFURAN-1, 9'-XANTHEN]-3-ONE FD & C YELLOW 5 [AL LAKE] CODE NO.:KOELOR-180 C.I.NO.:19140:1 BATCH NO.:99240920 CAS NO.:12225-21-7 IUPAC NAME : ALUMINIUM 5-HYDROXY-1- (4-SULPHOPHENYL)- 4-(4-SULPHOPHENYLAZO)- 1H-PYRAZOLE-3-CARBOXYLATE FD & C YELLOW 6 [AL LAKE] CODE NO.:KOELOR-851 C.I.NO.:15985:1 BATCH NO.:102460 CAS NO.:15790-07-5 IUPAC NAME : ALUMINIUM(3+) 6-SULFO-1-[(E)-2- (4-SULFOPHENYL)DIAZEN-1-YL]NAPHTHALEN-2-OLATE HS CODE: 32050000 INVOICE NO. E272/24-25 DATE: 23-10-2024 TOTAL NT. WT.3500.00KGS FREIGHT COLLECT.		

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500144055786 *****

