

**BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENTS**

B/L Number	SCJUA39AB01754
Shipper's Ref.	

Applicable only when document for combined transport

Shipper	
Consignee <b>TO THE ORDER OF SHIPPER</b>	
Notify Party and Address (Leave blank if stated above)	
Pre-Carriage by	Place of Receipt by Pre-Carrier
	<b>ICD LUDHIANA</b>
Port of Loading	Port of Discharge
<b>MUNDRA, INDIA</b>	<b>HAMBURG</b>

**FIRST ORIGINAL**



**SGI Line**

**भारतीय नौचहन निगम लिमिटेड**  
**The Shipping Corporation Of India Ltd.**

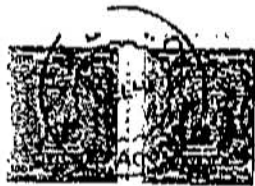
(A GOVERNMENT OF INDIA ENTERPRISE)  
Registered Office: "SHIPPING HOUSE"  
248, Madhwa Corner Road, Mumbai - 400 021.  
Tel.: 0091-22-2202 8886

Received in regular good order and condition (unless otherwise stated) having the goods or services or other packages sold to certain goods being mentioned to be delivered, subject to the exceptions, conditions, provisions and limitations herein contained (and whether written, printed or stamped on the front or reverse hereof) in the bill of lading and conditions, with the above consignee of the bill, or their assigns which packages are hereby included in the term consignee. Freight for the said goods with passage, if any, shall be due and payable by the Merchant at shipment or place of receipt in cash without discount, vessel or cargo lost or not lost, if freight is not to be paid on shipment at place of receipt, it shall be due from and payable on delivery by the consignee at place of destination, vessel or cargo lost or not lost, in which case freight to be collected may be paid at any additional rate applicable when freight is payable on delivery together with the cost of telegraphic advice of receipt.

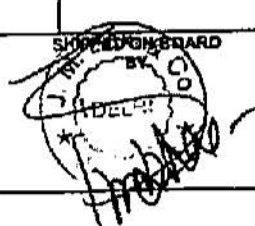
In witness whereof the Master or duly authorized agent hereunto duly authorized in the better number of original bills of lading all of the tenor & date one of which being accomplished the others are void.

The bills of lading are issued and delivered subject to the Bill of Lading with reference to which, stated or stated proforma does not mean that the goods when received were free of claims and or claims. If the carrier has received, a separate Bill of Lading will be issued and the above-mentioned and other terms by reference to which or which are stated on the Master's M/T or other bills of lading.

Vessel / Voy. No.		Place of delivery by Co-carrier		Pre-Carriage Payable at		On-Carriage Payable at	
<b>MSC JOANNA - IS610</b>		<b>HAMBURG, GERMANY</b>					
Container No.	Seal No.	No. Of Containers or Pkgs.	Kind of Packages : Description of Goods, Marks & Nos <b>PARTICULARS OF GOODS AS DECLARED BY SHIPPER</b>			Gross Weight	Measurement
<b>CONTAINER NO: CRXU3397414/20 C.SEAL: 092877 L.SEAL: J68827</b>		<b>1 JUMBO BAG</b>	<b>1X20' ST CONTAINER SAID TO CONTAIN 1 JUMBO BAG 24,000 MT ORGANIC NON BASMATI BROWN RICE LOT NO: ORG/NB/BR/4244/448 PACKING AS PER INVOICE NO. 1004 DT. 10.02.2016 S.B. NO. 6105645 DT. 28.02.2016 IEC. NO: 1805001957 H.S CODE: 10063090 C. N CODE : 10062098 TOTAL 14 DAYS CONTAINER LINE DETENTION FREE AT DESTINATION</b>			<b>24023.000 KGS NET.WT. 24000.000 KGS</b>	
<b>TOTAL NUMBER OF CONTAINERS OR PACKAGES OR UNITS</b>			<b>FREIGHT PREPAID SHIPPER LOAD STOW &amp; COUNT FREIGHT AS ARRANGED ORIGIN THC PREPAID</b>			<b>ORIGINAL</b>	



OTHER CHARGES	R/TONS	FRT. RATE	PER	M/T		TEU	Prepaid	Collect
				CBM	PKG			
1. AGENT ADDRESS:								
2. KARL GEUTHER GMBH & CO. KG								
3. Gänsemarkt 45, DE-20354 Hamburg.								
4. TEL: +49 (40) 37678-224 FAX: +49 (40) 37678-222								
5. Manuela Busch (Import Customer Service)								
6. E-MAIL: M.Busch@geuther.com, Import@geuther.com,								
7.								
						TOTAL		

Ex. Rate	Prepaid	Payable at	Place B/L Issued	Date
			<b>NEW DELHI 15.03.2016</b>	
Number of Original B(s)/L		SHIPPER'S SIGNATURE		
<b>THREE</b>		 For The Shipping Corporation of India Ltd. Shipping Corporation of India Ltd.		
Date	As Carriers Agent only			
<b>15 MAR 2016</b>				

S. No. **02185458**

(TERMS CONTAINED ON BACK HEREOF)

**\*\* CARGO MANIFEST \*\***

AGENT: KARL GEUTHER GMBH & CO.KG

Page No: 1 of 1 Run Date: 18-MAY-2016

VESSEL: MSC JOANNA /

Ref No : IMR010A3 User : A0001296

VOYAGE: IS613A /

<i>Arrival:</i> 06-APR-2016 07:59	<i>Port of Loading:</i> Mundra	<i>Port of Discharge :</i> Hamburg	<i>Place of Delivery :</i> Hamburg	<i>Sailing on:</i> 07-APR-2016 12:00
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<i>Name &amp; Address Details</i> S-Shipper, C-Consignee, N-Notify	<i>B/L Number</i> Marks & Numbers	<i>MRN Number</i> Cargo Description	<i>BL Issued Date</i>
Container No	Size / Type	Seal No.	Packages
			Shipment Type
			Cargo G. Wt(KG)
			Volume(CBM)

Place of Receipt: LUDHIANA gateway

SCJUA39AB01754

16ITQT8EN0171270 07-MAR-16

N3

FREIGHT PREPAID

FREIGHT AS ARRANGED

FCL/FCL

CY/CY

SHIPPER'S LOAD, STOW & COUNT

SAID TO CONTAIN

1 JUMBO BAG

24.000 M/T ORGANIC NON BASMATI

BROWN RICE

LOT NO: ORG/NE/BR/4244/446

PACKING AS PER INVOICE NO. 1004 DT. 10.02.2016

S.B. NO.6105645 DT.26.02.2016

IEC. NO: 1805001957

INTERNAL MFST TRANSFER /ORG REF  
NO :1398504

C: TO THE ORDER OF SHIPPER

N:

CRXU3397414 20GP J68827

1 BAGS

FCL/FCL

24023

FULL CONTAINER LOAD - LOCAL

10063090

Total:	1	24023
Total Containers: 1 x 20GP		

Grand Total:	1	24023
Grand Total Containers: 1 x 20		

**PACKING LIST**

Exporter <b>SARVESHWAR FOODS LTD.</b> VILLAGE SEORA, BABA FAREED NAGAR, P.O. DHARAP, BISHNAH-KUNJWANI ROAD, JAMMU - 181 132 ( J&K) INDIA TEL NO : 91 191 2481954, 91 191 2483981	Invoice No. & Date <b>1004- 10.02.2016</b>	Exporter's IEC <b>1805001957</b>
	Buyer's Order No. & Date <b>CONTRACT NO: IMP127/15 Dated 25.06.2015</b>	
	Other Reference(s)	

Consignee <b>TO THE ORDER OF SHIPPER</b>	Buyer( If other than Consignee) <b>EURO BASMATI GMBH</b> <b>KLUT JENFELDER STR. 8</b> <b>20457 HAMBURG -GERMANY</b> TEL NO:(0049) 40 24 83 55 45 FAX:(0049) 40 24 83 55 46
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Pre Carriage By <b>RAIL/ROAD</b>	Bill of Lading No. & Date	Country Of Origin <b>INDIA</b>	Country of Final Destination <b>GERMANY</b>
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Vessel	Port Of Loading <b>LUDHIANA</b>	Terms of Delivery & Payment  <div style="font-size: 2em; font-family: cursive;">FLS</div>
Port Of Discharge <b>HAMBURG, GERMANY</b>	Final Destination <b>HAMBURG, GERMANY</b>	

Marks & Nos Container No	No & kind of packages	Description of goods	Quantity (MT)	Remarks
1 <b>JUMBO BAG</b>	24,000 M/T <b>ORGANIC NON BASMATI BROWN RICE.</b>	24,000 M/T	<div style="font-size: 1.5em; font-family: cursive;">                     CORNER                      TRAIL                      LLA                      J 68827                      092877                 </div>	
<b>LOT NO: ORG/NB/BR/4244/446</b>		PACKING: IN BULK PACKING IN FOOD GRAIN CONTAINERS .		
<b>MANUFACTURER/PRODUCER</b> SARVESHWAR FOODS LTD. VILLAGE SEORA, BABA FAREED NAGAR, P.O. DHARAP, BISHNAH-KUNJWANI ROAD, JAMMU -181 132 ( J&K) INDIA TEL NO : 91 191 2481954, 91 191 2483981 C.N.CODE : 10062098 H.S. CODE: 10063090				

JUMBO BAG	NET WT.	GR. WT
1	24,000 M/T	24,023 M/T

Declaration: We declare that this Packing List shows the actual weight of the goods described and that all particulars are true and correct.	Signature & Date
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(RAC - 3397414/20  
 Man  




LEO Date: 29/02/2018  
Indian Customs EDI System (ICBS)

ICD LUDHIANA, DHANDARI KALAN, LUDHIANA PIN-161001  
Shipping Bill for Export

SI No : 6105643 / 26/02/2018 BRC Realisation Date : 10/11/2018  
CHA : AABFR2676LCH002 R.B.RAMANTH LAMBAN & SONS  
Print Date : 29/02/2018 18:15  
This consignment was not opened for physical examination by Customs  
Port of BL : DEHAM  
Country of BL : DE  
Port Of Ldg-Code : INLDH6 State of Origin : PUNJAB

EXPORTER DETAILS	CONSIGNEE
1803001937 ( )	BIN No. : RAJCS7635RPT001
SARVENWAR FOODS LIMITED	EURO BARMATI GMBH
Branch # 1	KILNSTJENFELDER STR. 8
WANIHY PASS	20457 HAMBURG GERMANY
JAMMU, JAMMU AND KASHMIR	TEL NO: (0049) 40 24 83 55 45
- 181132	FAX: (0049) 40 24 83 55 45
	GERMANY

Factory Sealed Address Details  
 ICD: ICD LUDHIANA, DHANDARI KALAN  
 Port of Loading: ICD LUDHIANA, DHANDARI KALAN Total Pkgs: 1  
 Port of Discharge: Hamburg Loose Pkgs: 0  
 Gross Wt (MTS): 24.023 Net Wt (MTS): 24.000  
 Country of Dest: GERMANY No. of Ctrs: 1  
 Nature of Cargo: C  
 Marks and Nos: LOT NO: ORG/NS/BR/4246/46  
 FOREX BANK ACC: 0210020100000132  
 RBT Waiver No/Date:  
 FOB VALUE (INR): 11274558.84  
 Total Drawback (INR): 80.00  
 AD. Code: 632004B Bank A/c No:  
 I.F.S. Code: 7777 India Regn. :

INVOICE DETAILS		Invoice 1/1
Inv. Val	: 1434888.00	INR 21120.00 USD
FOB Val	: 1424558.84	INR
Inv. no.	: 1004	Inv Dt : 10/02/2018
Nat. of con	: ECIF	FCMTR (inv): USD
Exp Contract No.		
Exchange rate	: 1.0001 (USD) = 87.900 (INR)	

Insurance	Rate	Currency	Amount
Freight:	0.00	USD	14.78
Discount:	0.00	USD	125.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00
Nature of payment:	DA	Period of Payment:	
Buyer Name & Address	< SAME AS CONSIGNEE >		

Indian Customs KDI System (ICDS)

X/M/P 0646715

ICD LUDHIANA, DHANDARI KALAN, LUDHIANA PIN-141001  
Shipping Bill for Export

SB No : 5193645 / 26/02/2018 BRC Realisation Date : 30/11/2018  
CHA : AABFR2676LCH002 R. B. RAMANTH LAMBAN & SONS  
Print Date : 29/02/2018 18:15  
This consignment was not opened for physical examination by Customs  
Port of BL : DEHAM -  
Country of BL : IN -  
Port Of Ldg-Code : INLDHG State of Origin : PUNJAB

Exporter 1805001997( ) Consignee  
SARVENWAR FOODS LIMITED KURO BASMATI GMBH

Invoice No & Date 1004 10/02/2018 Exch. Rate 1.00 USD - 67.900 INR

ITEM DETAILS

No.	RITC CD	Description	Quantity	Units	Item Rate	per	Units	Total Val (FC)	FOR (INR)	Scheme
		Scheme Description			Decl.	PMV (INR)	Accept.	PMV (INR)	Reward	
1	10053090	ORGANIC NON BASMATI BROWN RICE A P I.	24.000MTR		880.00000per		MTR 21120.00000	1024558.94		00
From SB Involving Rebittance Of Foreign						55727.20		55727.20		No

( Page 2 of 3 )

ICD LUDHIANA, DHANDARI KALAN, LUDHIANA PIN-141001  
Shipping Bill for Export

EB NO : 5105645 / 26/02/2016 SRC Realisation Date : 30/11/2016  
 CHA : AANFR2675LCN002 R.B.RAMAMATH LAMBAN & SONS  
 Print Date : 29/02/2016 18:15  
 This consignment was not opened for physical examination by Customs  
 Port of BL : DEHAM -  
 Country of BL : DE -  
 Port of Ldg-Code : INLDHG State of Origin : PUNJAB

Vessel Name	Voyage No.	I/we undertake to abide by the provisions of Foreign Exchange Management Act, 1999, as amended from time to time, including realisation or repatriation of Foreign exchange to or from India.
E Container Details F		
Con Det: CTR No	size Seal No. / Date	
CRXU3397414	20 092877 /	
Self Sealed		

Total FOB Value declared by Exporter for DEPB ITEMS	0.0000	USD
Total FOB Value declared by Exporter for NON-DEPB ITEMS	20980.2289	USD
Customs accepted Total FOB Value for DEPB ITEMS	0.0000	USD

I/we declare that the particulars given herein are true and correct

Following is the list of documents attached to this bill of lading

For R.B. Rammath Lamban & Sons

Inv Item Agency Name	Document Name
-	Invoices
-	AWWANT SINGH Packing List
-	AWWANT SINGH DEPB Declaration

Authorized Signatory  
 Signature of [Signature] Date: 29/02/2016

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Let Export : Harinder Sharma Date: 29/02/2016 Allowed for Shipment

Signature of Officer of Customs [Signature] Signature of Officer of Customs [Signature]

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Contents Received on Board Date of Shipment

Date Signature of Master of Vessel [Signature] Signature of Officer of Customs [Signature]