

FIRST ORIGINAL

BILL OF LADING		MULTIMODAL TRANSPORT DOCUMENT		MTD / BL No.: 02513A/RGD/C/C	
Consignor SENSUS INTERNATIONAL LIMITED FLAT C, 23/F, LUCKY PLAZA, 315-321 LOCKHART ROAD, WAN CHAI, HONG KONG, CITY : WAN CHAI , COUNTRY : HONG KONG Consignee (or Order)		SHIPMENT REFERENCE NO :  Sarayu Maritime		SARAYU MARITIME PRIVATE LIMITED 3RD FLOOR, UNIT NO. 324, GEMSTAR COMMERCIAL COMPLEX, PREMISES CO-OP SOCIETY LTD, RAMCHANDRA LANE EXTN. ROAD, KAACH PAADA, MALAD WEST, MUMBAI, 400064 Reg. No. MTO / DGS / 521 / APR / 2027 Taken in charge in apparently good condition herein at the place of receipt for transport and delivery as mentioned above, unless otherwise stated. The MTD in accordance with the provisions contained in the MTO 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 number indicated below one of which being accomplished the other (s) to be void.	
SS INDUSTRIA METALURGICA DE TELAS LTDA RODOVIA TAUFIK GERMANO, Nº 5150, CEP: 96503205, +55 51 3724-0808 TAX ID. CNPJ: 08.325.039/0001-90 IE: 015/0157614		Delivery Agent : AD SHIPPING AGENCIAMENTO DE CARGAS LTDA CNPJ: 24.875.425/0001-02 RUA ERNESTO CARLOS ISERHARD, 526 - ZIP CODE 96825-040 - HIGIENOPOLIS SANTA CRUZ DO SUL - RS - BRASIL PHONE: +55 (51) 39024008		Notify Address : SS INDUSTRIA METALURGICA DE TELAS LTDA RODOVIA TAUFIK GERMANO, Nº 5150, CEP: 96503205, +55 51 3724-0808 TAX ID. CNPJ: 08.325.039/0001-90 IE: 015/0157614	
Place of Acceptance	Port of Loading	ICD/ Mihan Nagpur Port of Discharge RIO GRANDE, BRAZIL Vessel & Voyage No. MSC SOFIA \ FD430F		Mode / Means of Transport Route / Place of Transhipment (If Any)	
		Port of Loading NHAVA SHEVA, INDIA Place of Delivery RIO GRANDE, BRAZIL			
Container No. (s) Marks & Numbers CONTAINER NO :		Number of packages, Kind of packages, General Description of goods. 113 COILS 2 X 20 FCL CONTAINER (ONE HUNDRED THIRTEEN COILS ONLY) HOT DIPPED GALVANISED WIRE NCM CODE: 7217.2090 HS CODE : 7217.20 GROSS WT: 53.880 MTS NET WT. : 53.800 MTS SB NO: 3680108 DATED: 02-09-2024 CONTR NO. A/SEAL C/SEAL PKGS GROSS WT. NETWT. MEASUREMENT TRHU1549062/20` FX31132909 KLIK20764131 56 COILS 27030.00 KGS 26984.00 KGS 20.00 CBM MSDU1501162/20` FX31132910 KLIK20764132 57 COILS 26850.00 KGS 26816.00 KGS 20.00 CBM 14 DAYS DETENTION FREE TIME AT DESTINATION NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE MERCHANT AGREES THAT IF THIS BILL OF LADING PROVIDES FOR DELIVERY OF THE GOODS AT A PORT IN BRAZIL, DISCHARGE OF THE GOODS TO ANY PORT AUTHORITY AT SUCH PORT SHALL CONSTITUTE DUE DELIVERY HEREUNDER AND ALL LIABILITY OF THE CARRIER WHATSOEVER IN CONNECTION WITH THE GOODS (INCLUDING WITHOUT LIMITATION FOR MISDELIVERY) SHALL CEASE AT THAT TIME. CARRIER SHALL NOT BE RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING, AS BRAZILIAN CUSTOMS REGULATIONS		Gross Weight Measurement 53,880.000 KGS 40.000 CBM NET WT. 53,800.000 KGS	
AS PER INVOICE SAID TO CONTAIN SHIPPERS LOAD STOW & COUNT CY / CY-FCL / FCL "ALL DESTINATION CHARGES/DEMURRAGE/DETENTION ON CONSIGNEES A/C AS PER THE CURRENT TARIFF" DESTINATION THC TO COLLECT WOODEN PACKAGES NOT APPLICABLE (NOT USED)		Particulars above furnished by consignor/consignee		Particulars above furnished by consignor/consignee	
FREIGHT CHARGES FREIGHT COLLECT 		PREPAID COLLECT USD 12150.00		Freight Amount Freight payable at DESTINATION Number of Original MTD (s) 3(THREE) Place & Date of Issue MUMBAI 18/09/2024 For Sarayu Maritime Pvt. Ltd.  Authorised Signatory	
TOTAL					