

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:		
TANAC S.A. Rua Torbjorn Weibull, 199 - 95780-000 Montenegro - RS - Brazil FONE: 55 (51) 3632-4055 CNPJ: 91359711000102		64239855	ADME230379		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		Bl Original na origem			
HABIB TANNERY PVT LTD - IEC:0694001821 GST NO.: 09AAACH4129E1ZV 15-B, 150 FT ROAD, JAJMAU - 208010 KANPUR - INDIA E-mail: akbar@habibgroup.co.in TEL:91 9336 101453 - FAX:91 512 246 3560					
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
HABIB TANNERY PVT LTD - IEC:0694001821 GST NO.: 09AAACH4129E1ZV 15-B, 150 FT ROAD, JAJMAU - 208010 KANPUR - INDIA E-mail: akbar@habibgroup.co.in TEL:91 9336 101453 - FAX:91 512 246 3560					
	PORT OF LOADING	COPY NON NEGOTIABLE			
	RIO GRANDE				
VESSEL	PORT OF TRANSSHIPMENT				
MSC SHUBA B/FI335R					
PORT OF DISCHARGE	PLACE OF DELIVERY				
ICD KANPUR					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
HABIB TANNERY MADE IN BRAZIL	800	01x20 CONTAINER CONTAINING 800 BAGS WITH 20,000 KGS WEIBULL - POWDER WATTLE MIMOSA EXTRACT - HT PALLETS NCM/H.S. CODE 32012000 (20 PALLETS, 800 BAGS)	20,600.000 KGS	29.8900 CBM	
<p>SHIPPED ON BOARD WOODEN PACKAGE: TREATED / CERTIFIED FREIGHT PREPAID INLAND HAULAGE CHARGES PREPAID UP TO ICD KANPUR ORDER NO. TNC23/0036</p> <p>INVOICE: 23/0238</p> <p>RUC: 3BR9135971120000000000000000951508 DUE: 23BR001421115-5</p> <p>NCM: 32012000 DU-e: 23BR001421115-5</p>					
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
20 DRY	TGHU1212510	HLG7279992	20,600.000	2,200.000	29.8900 800
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-09-02		
AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL					
B/L NO.		September	02	2023	
		MONTH	DAY	YEAR	