



准时达

# BILL OF LADING

FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

JUSDA Supply Chain Management International Co., Ltd.

SHIPPER(Name and Full Address) PACT RETAIL ACCESSORIES(AUSTRALIA) PTY LTD, UNIT B,1/F,GREAT WALL FACTORY BUILDING, 11 CHEUNG SHUN STREET,LAI CHI KOK, KOWLOON, HONGKONG		BOOKING NUMBER	BILL OF LADING NUMBER JSCVSZX2ES234760
CONSIGNEE(Name and Full Address/Non-Negotiable Unless Consigned to Order) 4S LOGISTICSOLUTIONS PRIVATE LIMITED - FTWZ ON BEHALF OF PACT RETAIL ACCESSORIES(AUSTRALIA) PTY LTD, J MATADEE FREE TRADE ZONE, UNIT NO. SGI2 MANNUR-VALARPURAM VILLAGE PERUMBAKKAM ROAD, SRIPERUMBURUDUR TALUK KANCHEEPURAM DIST., 602105.		FORWARDING AGENT REFERENCES	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE(Name and Full Address) SAME AS CONSIGNEE		ALSO NOTIFY(Name and Full Address)	
PRE CARRIAGE BY	PLACE OF RECEIPT SHEKOU, CHINA	TYPE OF MOVEMENT	POINT AND COUNTRY OF ORIGIN OF GOODS
VESSEL/VOYAGE NO. KMTC MUMBAI / 2203W	PORT OF LOADING SHEKOU, CHINA	PORT OF DISCHARGE CHENNAI, INDIA	PLACE OF DELIVERY CHENNAI, INDIA

### PARTICULARS FURNISHED BY SHIPPER

MARKS OF NUMBERS / CONTAINER NUMBERS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT (KGS)	MEASUREMENT (CBM)
NA	2x 40HC CONTAINER STC 1820 Carton(s) PLASTIC HANGERS 1.Import & Export Code (IEC) - 0416937781 2.GST Identification No. (GSTIN) - 33AAACZ3050A2ZZ 3.Official Email ID - Name - S.Rajesh Contact no = +91 8668093198/9962221174 Mail id ftwzi@4slogistics.com  4. PAN No.- AAACZ3050A 5. HS CODE - 39269099 6. CARGO VALUE - USD39758.10	18014.4 KG	129.38 M3

Container Seals	Type	weight	Volume	Packages	Mode
TIDU5225032 EW223861	40HC	9374.4 KG	65.07 M3	620 CTN	CY/CY*
TIDU5225222 EW223849	40HC	8640 KG	64.31 M3	1200 CTN	CY/CY*

# TELEX RELEASE

SAY TWO CONTAINER(S) ONLY

\*Shipper Load and Count

FREIGHT & CHARGES	REVENUE TONS	RATE	UNIT	PREPAID	COLLECT
FREIGHT PREPAID					
Total:					
FREIGHT PAYABLE AT SHEKOU, CHINA	NUMBER OF ORIGINAL B/L 0 (ZERO)		<small>"Received by the Carrier from the Shipper, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box above entitled "Total No. of Containers or packages Received by Carrier" for Carriage from the Port of Loading ( or the Place of Receipt, if mentioned above) to the Port of Discharge (or the place of Delivery, if mentioned above), such Carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) from the place of receipt or the port of loading, whichever is applicable to the port of discharge or the place of delivery, whichever is applicable, in accepting the Bill of Lading the merchant expressly accepts and agrees to all its terms. Conditions and exceptions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the merchant.</small>		
EXCESS VALUE DECLARATION (Refer to Clause 7 (Amount of Compensation))					
PLACE AND DATE OF ISSUE: SHEKOU, CHINA	SHIPPED ON BOARD DATE: 2022/5/14				

SIGNED ON BEHALF OF THE CARRIER :

By: \_\_\_\_\_ AS AGENT(S) FOR THE CARRIER

# PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD.

UNIT B,1/F,GREAT WALL FACTORY BUILDING, 11 CHEUNG SHUN STREET  
LAI CHI KOK, KOWLOON,  
HONGKONG.

## Commercial Invoice

4S LOGISTICSOLUTIONS PRIVATE LIMITED – FTWZ  
ON BEHALF OF PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD.  
J MATADEE FREE TRADE ZONE, UNIT NO. SG12  
MANNUR-VALARPURAM VILLAGE  
PERUMBAKKAM ROAD, SRIPERUMBURUDUR TALUK  
KANCHEEPURAM DIST., 602105.

Invoice no: 124376  
Date: 13-May-22

<u>Item No.</u>	<u>Description</u>	<u>Container No.</u>	<u>Seal No.</u>	<u>Qty</u> (pcs)	<u>Unit price</u> USD	<u>Amount</u> USD
T10BN	PLASTIC HANGERS	TIDU5225222	EW223849	4,80,000	0.0422	20,256.00
T15BN	PLASTIC HANGERS	TIDU5225032	EW223861	2,79,000	0.0699	19,502.10

Total Amount : 39,758.10

**SHIPMENT PER S.S.** KMTC MUMBAI 2203W  
**FROM :** SHEKOU  
**DESTINATION :** CHENNAI , INDIA  
**ETD:** 13-May-22  
**ETA:** 27-May-22  
**TOTAL CTNS :** 1820 CTNS  
**FORWARDER:** JUSDA  
**Term of Delivery:** CNF



\_\_\_\_\_  
Authorised signatory

# PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD.

UNIT B, 1/F, GREAT WALL FACTORY BUILDING, 11 CHEUNG SHUN STREET  
LAI CHI KOK, KOWLOON,  
HONGKONG.

## Packing List

<b>Bill To</b> 4S LOGISTICS SOLUTIONS PRIVATE LIMITED - FTWZ ON BEHALF OF PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD. J MATADEE FREE TRADE ZONE, UNIT NO. SG12 MANNUR-VALARPURAM VILLAGE PERUMBAKKAM ROAD, SRIPERUMBURUDUR TALUK KANCHEEPURAM DIST., 602105.		<b>SHIPMENT PER S.S.</b> FROM : KMTC MUMBAI 2203W SHEKOU CHENNAI, INDIA ETD: 13-May-22 Term of Delivery: CNF												
CONTAINER NO.	SEAL NO.	Per BOX/BAG	MATERIAL	DESCRIPTION	QTY (PC)	NO.OF CTNS/BAGS	LENGTH	WIDTH	HEIGHT	NW (KG)	GW (KG)	CBM	TOTAL NW	TOTAL GW
TIDU5225222	EW223849	400	T10BN	PLASTIC HANGERS	4,80,000	1,200 CTNS	58.00	38.50	24.00	6.44	7.20	64.31	7,728.00	8,640.00
TIDU5225032	EW223861	450	T15BN	PLASTIC HANGERS	2,79,000	620 CTNS	58.00	38.50	47.00	14.34	15.12	65.07	8,893.13	9,374.40



Total CBM 129.38 CBM  
 Total Boxes 1,820 CTNS  
 Total NW (KG) 16,621.13 KGS  
 Total GW (KG) 18,014.40 KGS

# PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD.

UNIT B, 1/F, GREAT WALL FACTORY BUILDING, 11 CHEUNG SHUN STREET  
LAI CHI KOK, KOWLOON,  
HONGKONG.

## CERTIFICATE OF ORIGIN

TO 4S LOGISTICSOLUTIONS PRIVATE LIMITED – FTWZ  
ON BEHALF OF PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD.  
J MATADEE FREE TRADE ZONE, UNIT NO. SG12  
MANNUR-VALARPURAM VILLAGE  
PERUMBAKKAM ROAD, SRIPERUMBURUDUR TALUK  
KANCHEEPURAM DIST., 602105.

INV NO.  
Date

THIS IS TO CERTIFY THAT THE GOODS LISTED ON THE INVOICE NO. 124376

ARE OF CHINA ORIGIN

