

BILL OF LADING

FOR COMBINED TRANSPORT SHIPMENT
OR PORT TO PORT SHIPMENT

NOT NEGOTIABLE UNLESS
CONSIGNED TO ORDER

Shipper G.P.DE SILVA & SONS SPICE (PVT) LTD 27/A 1ST TEMPLERS MAWATHA, OFF TEMPLERS ROAD, MOUNT LAVINIA, SRI LANKA TAX NO: 114106003 7000	Country of origin	Bill of Lading No. JCELCMB0135MAA
	F/Agent Name & Ref. MTD NO : FFA01124-2021	Shipper's Ref.



Consignee (if "To Order" indicate here)
4S LOGISTIC SOLUTIONS PRIVATE LIMITED
FTWZ
J MATADEE FREE TRADE ZONE, UNIT NO.
SG12
FIRST FLOOR, MANNUR-VALARPURAM VILLAGE
PERUMBAKKAM ROAD, SRIPERUMBURUDUR TALUK
KANCHEEPURAM DIST., 602105. ****

For the release of goods apply to:-

JJ LOGISTICS
Old No.4/1, New No.9/1, First Floor, Armenian Street, Mannady
Chennai - 600 001, Tamil Nadu, India TEL:+91-44-42014485 &
48536215 MOBILE : +918939905101 EMAIL : mani@jjlogistics.co.in
/ mani@jjcontainerlines.com website : www.jjlogistics.co.in

Notify Party (No claim shall attach for failure to notify)
MULTI AGRO STAR
SRI ISWARYAM, 58A,
VEERARAGHAVALU NAGAR 2ND MAIN ROAD,
VINAYAGAPURAM, CHENNAI 600 099,
INDIA.
CTC: MS JAMUNA RANI
TEL: 09514858173

Place of Receipt (for combined transport only) Intended Port of Loading
COLOMBO, SRI LANKA

Intended Vessel EVER CHANT	033E	Intended Port of Discharge CHENNAI, INDIA	Place of Delivery (for combined transport only) CHENNAI, INDIA	No. of Bill of Lading 3
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Container Marks Number	No. of Pkgs. or Shipping Units	Description of Goods & Pkgs.	Gross Weight	Measurement
01 X 40'HC CONTAINER FCL/FCL BATCH NO : 1163 CLHU8669519 40HC- Seal: 38654	720 BAGS	01 X 40'HC CONTAINER SAID TO CONTAIN 720 BAGS OF DEFATED COCONUT - FEED GRADE HS CODE: 2306.50.10 NETT WEIGHT: 18,000.00 KGS GROSS WEIGHT: 18,540.00 KGS INVOICE NUMBER: GPS/DC/21/1163 INVOICE DATE: 18.06.2021 INVOICE VALUE: USD 25,110.00 GSTN NO.: 33ASPPJ9754KLZ1 PAN NO.: ASPPJ9754K IEC NO.: ASPPJ9754K *** A/C: CONSIGNEE NAME: MULTI AGRO STAR, SRI ISWARYAM, 58A, VEERARAGHAVALU NAGAR 2ND MAIN ROAD, VINAYAGAPURAM, CHENNAI 600 099, INDIA. **** PORT CODE: INCJJ6 'FTWZ CARGO'	18,540.00 KGS <u>Nett Weight</u> 18,000.00 KGS	
	Total	Temperature Control Instructions: 14 DAYS OF FREE TIME AT FINAL DESTINATION		

Freight Payable at

PREPAID

Excess Value Declaration: Refer to Clause 6(3) (B) + (C) on reverse side

Number of original BL

SHIPPED ON BOARD

2021-06-21

BILL OF LADING

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed, or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this **BILL OF LADING**, copy of which is available on request, to which Merchant, agrees by accepting this **BILL OF LADING**, any local privileges and customs not with standing.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

Place and date of issue:
For And Behalf Of Carrier

COLOMBO 2021-06-21
RELIANCE LOGISTICS (PVT) LTD.

By

ON BEHALF OF

AS AGENTS.



G P D S

ESTD. 1955

G. P. De Silva & Sons Spice (Pvt) Ltd.

World's No. 1 Exporter of Ceylon Cinnamon

27/A, 1st Templer's Mawatha, Off Templer's Road, Mount Lavinia, Sri Lanka.

Tel: +94 11 - 2725020, 2717821 | Fax: +94 11 - 2733371 | Warehouse/Factory Tel: +94 912 255 706

E-mail: info@gpdscinnamonlk.com | Web: www.lankacinnamon.com

COMMERCIAL INVOICE

On Account of: Multi Agro Star, Sri Iswaryam, 58A, Veeraraghavalu Nagar 2 nd Main Road, Vinayagapuram, Chennai 600 099, India.	Date: 18.06.2021 Invoice No.: GPS/DC/21/1163 Export Reg.No: 26834 Port of Loading COLOMBO - SRI LANKA. Port of Destination CHENNAI - INDIA Vessel/ Voy No. EVER CHANT / 033E TAX ID Number 114106003-7000 Container Nos. CLHU8669519 Seal Nos. 38654 Batch No. 1163 Payment Term 100% ADVANCE AGAINST COMMERCIAL INVOICE PACKING LIST AND SCAN COPY OF BILL OF LADING	Bank Details National Development Bank PLC Corporate Banking Department No. 40, Nawam Mawatha Colombo - 02, Sri Lanka A/C :201900001539 SWIFT: NDBSLK LX
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Quantity Net (KG)	Bales / Bags / Carton	Weight / PKG (KG)	Description	Packing	Unit Price	Amount
18,000.00	720	25	Defatted Coconut	Bags	1.395	25,110.00
18,000.00						
Gross : KGS						
18,540.00	Marks & Nos. AS PER LABEL					
F.O.B Value			24,722.45			
Freight Charges			375.00			
Insurance			12.55			
Insurance Covered by : Seller						
Total CIF CHENNAI - INDIA					USD	25,110.00

G.P. DE SILVA & SONS SPICE (PVT) LTD


ANUSHKA DE SILVA
CEO

G. P. DE SILVA & SONS SPICE (PVT) LTD.
No: 27/A, 1st TEMPLER'S ROAD
OFF TEMPLER'S ROAD
MOUNT LAVINIA
SRI LANKA

MANAGING DIRECTOR: G. E. L. DE SILVA DIRECTOR: G. N. A. DE SILVA





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Tel: +94 11 - 2725020, 2717821 | Fax: +94 11 - 2733371 | Warehouse/Factory Tel: +94 912 255 706

E-mail: info@gpdsceylon.com | Web: www.lankacinnamon.com

PACKING LIST

Date : 18.06.2021
Invoice No. : GPS/DC/21/1163
On Account of : MULTI AGRO STAR,
SRI ISWARYAM, 58A, VEERARAGHAVALU
NAGAR 2ND MAIN ROAD, VINAYAGAPURAM,
CHENNAI 600099, INDIA.
Transport : COLOMBO - SRI LANKA TO CHENNAI - INDIA
Vessel/Voy No. : EVER CHANT / 033E
Container Type : 1 X 40 HC
Container No. : CLHU8669519
Seal No. : 38654
Batch No. : 1163
H. S. Code : 2306.50.10

Description	Serial No.	Weight /PKG	Net Weight(KG)	Tare Weight(KG)	Gross Weight(KG)
720 BAGS DEFATTED COCONUT	1-720	25.00	18,000.00	0.75	18,540.00
Total Weight			18,000.00	0.75	18,540.00

Marks & No.: AS PER LABEL

G.P. DE SILVA & SONS SPICE (PVT) LTD.

Anushka
ANUSHKA DE SILVA
CEO

G. P. DE SILVA & SONS SPICE (PVT) LTD.
27/A, 1ST TEMPLER'S ROAD
OFF: TEMPLER'S ROAD
MOUNT LAVINIA
SRI LANKA

MANAGING DIRECTOR: G. E. L. DE SILVA DIRECTOR: G. N. A. DE SILVA



CERTIFICATE OF ORIGIN

<p>1. Goods consigned from (Exporter's Business Name, Address, Country)</p> <p align="center">G.P.DE SILVA & SONS SPICE (PVT) LTD, 27/A, 1ST TEMPLERS MAWATHA, OFF TEMPLERS ROAD, MOUNT LAVINIA, SRI LANKA.</p>		<p>Reference No. 20/ISFTA/2021/05230</p> <p align="center">INDO-SRI LANKA FREE TRADE AGREEMENT (ISFTA)</p> <p align="center">(Combined declaration and certificate)</p> <p>Issued in.....SRI LANKA..... (Country)</p> <p align="right">(See notes overleaf)</p>			
<p>2. Goods consigned to (Consignee's Name, Address, Country)</p> <p align="center">MULTI AGRO STAR SRI ISWARYAM, 58A,VEERARAGHAVALU NAGAR 2ND MAIN ROAD, VINAYAGAPURAM, CHENNAI 600 099, INDIA.TEL:09514858173</p>		<p>4. For Official use</p>			
<p>3. Means of transport and Route (as far as known)</p> <p align="center">BY SEA FREIGHT COLOMBO, SRI LANKA CHENNAI , INDIA</p>					
<p>5. Tariff Item number</p> <p align="center">2306.50.10</p>	<p>6. Marks and numbers of packages</p> <p align="center">AS PER LABEL</p>	<p>7. Number and kind of packages : description of goods</p> <p align="center">720 BAGS DEFATTED COCONUT 1X40 HC CONTAINER CONTAINER NO: CLHU8669519 CUSDEC NO & DATE: E 39138 / 17.06.2021 BL NO: JCLCMB0135MAA</p> <p align="center">TOTAL NETT WEIGHT TOTAL GROSS WEIGHT</p>	<p>8. Origin criterion (see Notes overleaf)</p> <p align="center">"A"</p>	<p>9. Gross weight or other quantity</p> <p align="center">18,000.00</p> <p align="center">18,000.00 KG 18,540.00 KG</p>	<p>10. Number and date of invoice</p> <p align="center">GPS/DC/21/1163 18.06.2021</p>
<p>11. Declaration by the Exporter :</p> <p>The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in</p> <p align="center">SRI LANKA</p> <p align="center">..... (Country)</p> <p>and that they comply with the origin requirements specified for those goods in ISFTA for goods exported to</p> <p align="center">INDIA</p> <p align="center">.....</p> <p align="center">G.P. DE SILVA & SONS SPICE (PVT) LTD.</p> <p align="center">COLOMBO, SRI LANKA 21.06.2021</p> <p>Place and date, signature of the authorised signatory</p> <p align="center">G. Anushka De Silva CEO</p>		<p>12. Certificate :</p> <p>It is hereby certified, on the basis of control carried out that the declaration by the exporter is correct.</p> <div align="center">  <p>Thiloka Perera Assistant Director of Commerce Department of Commerce</p> </div> <p>Place and date, signature and stamp of certifying authority.</p>			

I. General Conditions

To qualify for preference, products must :

- (a) fall within a description of products eligible for concessions in the country of destination under this agreement ;
- (b) comply with ISFTA Rules of Origin. Each Article in a consignment must qualify separately in its own right ; and
- (c) comply with the consignment conditions specified by the ISFTA Rules of Origin. In general products must be consigned directly within the meaning of Rule 9 hereof from the country of exportation to the country of destination.






II. Entries to be made in Box 8

Preference products must be wholly produced or obtained in the exporting Contracting Party in accordance with Rule 6 of the ISFTA Rule of Origin, or where not wholly produced or obtained in the exporting Contracting Party must be eligible under Rule 7 or Rule 8.

- (a) Products wholly produced or obtained enter the letter 'A' in box 8.
- (b) Products not wholly produced or obtained ; the entry in box 8 should be as follows :
 1. Enter letter 'B' in box 8 for products, which meet the origin criterion according to Rule 7. Entry of letter would be followed by the sum of the value of materials, parts or produce originating from non-contracting parties or undetermined origin used, expressed as a percentage of the f.o.b. value of the products : (example 'B' () per cent.
 2. Enter letter 'C' in box 8 for products, which meet the origin criteria according to Rule 8. Entry of letter 'C' would be followed by the sum of the aggregate content originating in the territory of the exporting Contracting Party expressed as a percentage of the f.o.b. value of the exported product : (example 'C' () per cent.)



No. : 380221

01. Name and address of exporter G.P.DE SILVA & SONS SPICE (PVT)LTD, NO 27/ A, 1ST TEMPLERS MAWATHA, OFF TEMPLERS ROAD,MOUNT LAVINIA, SRI LANKA.		02.  DEPARTMENT OF AGRICULTURE SRI LANKA PHYTOSANITARY CERTIFICATE No. PSC 0338373 LKE ORIGINAL 	
03. Declared name and address of consignee MULTI AGRO STAR SRI ISWARYAM, 58A, VEERARAGHAVALU NAGAR 2ND MAIN ROAD, VINAYAGAPURAM,CHENNAI 600 099, INDIA.		04. Plant Protection Organization of Sri Lanka To : Plant Protection Organization(s) of INDIA	
05. Declared means of conveyance BY SEA		06. Place of origin SRI LANKA	
07. Declared point of entry CHENNAI - INDIA		Reg. No. NIL	
08. Description of packages with distinguishing marks (if present); Name of produce (including botanical name of plants) <i>Cocos nucifera</i> 720 BAGS DEFATTED COCONUT 1 X 40HC CONTAINER NUMBERS : CLHU8669519		Number of packages	09. Quantity declared TOTAL NET WEIG 18,000.00 KG
			
10. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.			
11. Additional declaration NIL NO ADDITIONAL DECLARATION			
DISINFESTATION AND/OR DISINFECTION TREATMENT		18. Place of issue COLOMBO, SRI LANKA Stamp of organization 	
12. Treatment NIL		19. Name of the authorized officer M.D.D.T. KARUNARATNE Authorized Officer Plant Quarantine Station Sea Port Colombo 11, Sri Lanka.  Signature	
13. Chemical (active ingredient) NIL	14. Duration and temperature NIL		
15. Concentration NIL	16. Date NIL		
17. Additional information NIL		20. Date 21 JUNE 2021 Date	