

**Shipper**  
 PACT RETAIL ACCESSORIES (AUSTRALIA)  
 PTY LTD,  
 UNIT B, 1/F, GREAT WALL FACTORY BUILDING,  
 11 CHEUNG SHUN STREET,  
 LAI CHI KOK, KOWLOON, HONGKONG



SZSE21110109  
 JOB No: SMAD21110002

上海咏辉国际货物运输代理有限公司  
**VINFLAIR TRANSPORT LIMITED**  
**BILL OF LADING**

**Consignee**  
 4S LOGISTICS SOLUTIONS PRIVATE  
 LIMITED - FTWZ  
 ON BEHALF OF PACT RETAIL ACCESSORIES  
 (AUSTRALIA) PTY LTD.  
 J MATADEE FREE TRADE ZONE, UNIT NO. \*

**Notify party**  
 SAME AS CONSIGNEE

**For delivery of goods please apply to:**  
 EXPO FREIGHT PVT. LTD.  
 NO - 54, MOUNT POONAMALLE HIGH ROAD,  
 ST. THOMAS MOUNT, CHENNAI - 600 016.  
 PHONE# : ++ 91 44 43438500  
 FAX# : ++ 91 44 43438599

<b>Pre-Carriage by</b>	<b>Place of receipt</b>		
	SHEKOU		
<b>Ocean Vessel</b>	<b>Voy No.</b>	<b>Port of loading</b>	
XIN LIAN YUN	GANG/089W	SHEKOU	
<b>Port of discharge</b>	<b>Place of delivery</b>	<b>*Final Destination (for the Merchant's reference)</b>	
CHENNAI	CHENNAI	INDIA	

PARTICULARS FURNISHED BY SHIPPER

Container No	Seal No. Marks and Number	No. of Contai- ners of pkgs.	Kind of Packages; description of goods	Gross weight	Measurement
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MARKS AND DESCRIPTION AS PER ATTACHED LIST

TELEX RELEASE

----- 1212 CARTON(S) ----- 8920.32 64.950 -----

CONTAINER NO.	SEAL NO.	SIZE	MOVEMENT	PKG	KGS	CBM	
CSNU6105734	20515877	40'HQ	CY/CY	1212 CARTON(S)	8920.32	64.950	FREIGHT PREPAID

TELEX RELEASED  
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**Total No. of Containers or Packages (in words)** ONE (1) x 40'HQ CONTAINER(S) ONLY

Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT PREPAID AS ARRANGED					

<b>Ex. Rate</b>	<b>Prepaid at</b> SHENZHEN	<b>Payable at</b>	<b>Place and date of Issue</b> SHENZHEN 15-Nov-2021
	<b>Total prepaid in local currency</b>	<b>No. of original B(s)/L</b> THREE (3)	<i>For and on behalf of</i> VINFLAIR TRANSPORT LTD. SHENZHEN BRANCH

**SHIPPED on board the Vessel**  
 Date  
 15-Nov-2021

By \_\_\_\_\_

By \_\_\_\_\_  
 as Agent for the Carrier *Authorized Signature(s)*

**ATTACHED SHEET FOR B/L # : SZSE21110109**

VESSEL/VOY. NO.: XIN LIAN YUN GANG/089W

PAGE: 1 of 1

MARKS AND NUMBERS	PACKAGE(S)	DESCRIPTION OF GOODS	KGS	CBM
		SHIPPER'S LOAD & COUNT & SEAL S.T.C.		
NA	1212	PLASTIC HANGERS	8920.32	64.950
	CARTON(S)	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 FTWZ1@4SLOGISTICS.COM 4. PAN NO.- AAACZ3050A 5. HS CODE - 39269099 6. CARGO VALUE - USD20458.56 SEZ CODE :INCJJ6  *SG12 MANNUR-VALARPURAM VILLAGE PERUMBAKKAM ROAD, SRIPERUMBURUDUR TALUK KANCHEEPURAM DIST., 602105.		
	1,212	CARTON(S)	8,920.32	64.950



**TOTAL NO. OF PACKAGES OR CONTAINERS (IN WORDS)**

ONE (1)x40'HQ CONTAINER(S) ONLY

# PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD.

UNIT B,1/F,GREAT WALL FACTORY BUILDING,NO. 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: 123233B  
Date: 12-Nov-21

Item No.	Description	<u>Container No.</u>	<u>Seal No.</u>	<u>Qty</u> (pcs)	<u>Unit price</u> USD	<u>Amount</u> USD
T10BN	PLASTIC HANGERS	CSNU6105734	20515877	2,76,400	0.0422	11,664.08
T10BN	PLASTIC HANGERS			2,08,400	0.0422	8,794.48

Total Amount : 20,458.56

### SHIPMENT PER S.S.

FROM :

DESTINATION :

ETD:

ETA:

TOTAL CTNS :

FORWARDER:

Term of Delivery:

XIN LIAN YUN GANG V.089W

SHEKOU

CHENNAI , INDIA

12-Nov-21

24-Nov-21

1212 CTNS

VINFLAIR

CNF



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

# PACT RETAIL ACCESSORIES (AUSTRALIA) PTY LTD.

UNIT B,1/F,GREAT WALL FACTORY BUILDING,NO. 11 CHEUNG SHUN STREET  
LAI CHI KOK, KOWLOON,  
HONGKONG.

## Packing List

Bill 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.				<b>SHIPMENT PER S.S.</b>		XIN LIAN YUN GANG V.089W								
				<b>FROM :</b>		SHEKOU								
				<b>DESTINATION :</b>		CHENNAI , INDIA								
				<b>ETD:</b>		12-Nov-21								
				<b>Term of Delivery:</b>		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
CSNU6105734	20515877	400	T10BN	PLASTIC HANGERS	2,76,400	691 CTNS	58.00	38.50	24.00	6.44	7.36	37.03	4,450.04	5,085.76
		400	T10BN	PLASTIC HANGERS	2,08,400	521 CTNS	58.00	38.50	24.00	6.44	7.36	27.92	3,355.24	3,834.56



<b>Total CBM</b>	<b>64.95</b> CBM
<b>Total Boxes</b>	<b>1,212</b> CTNS
<b>Total NW (KG)</b>	<b>7,805.28</b> KGS
<b>Total GW (KG)</b>	<b>8,920.32</b> KGS