

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Hapag-Lloyd

Shipper:

PARVEEN INDUSTRIES PVT. LTD.
R-55, 59, 60, 62, MIDC TTC
INDUSTRIAL AREATHANE BELAPUR
ROAD, RABALE, NAVI MUMBAI 400 701
INDIA. TEL : 91 22 27649532

Carrier's Reference:

SWB-No.:

Page:

19007069

HLCUBO12208AZNX8

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Export References:

Consignee:

CBN GLOBAL NAK PET GIDA INSAAT
ITHALAT VE IHRACAT LTD STI
YENI MAH CEMAL PASA CAD NO 74 SAH
CINAR APT 2 KT DAIRE:3 AKDENIZ
MERSIN ZIP CODE. 33060
TAX ID:2030706824*

Forwarding Agent:

LOGISTIC INTEGRATORS (I) PVT. LTD.
B-305, 306, 307, 308, SAGAR TECH
PLAZA, SAKINAKA, A.K ROAD,

Notify Address (Carrier not responsible for failure to notify):

CBN GLOBAL NAK PET GIDA INSAAT
ITHALAT VE IHRACAT LTD STI
YENI MAH CEMAL PASA CAD NO 74 SAH
CINAR APT 2 KT DAIRE:3 AKDENIZ
MERSIN ZIP CODE. 33060
TAX ID:2030706824*

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

XIN PU DONG

260W

Place of Delivery:

Port of Loading:

NHAVA SHEVA , INDIA

Port of Discharge:

MERSIN

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

2 CNTRS
12 TOTAL 12 W/BOXES
1 X 40 GP CNTR(S)
1 X 20 GP CNTR(S)
CONTAINING
TOTAL 12 W/BOXES
(TWELVE BOXES ONLY)
TOTAL QTY SET : 13 NOS.
EXPORT UNDER DRAWBACK
SCHEME
INDUSTRIAL VALVES (OTHERS)
TARIFF NO.848199B,
RATE : 1.6%,
H.S. CODE NO: 84818030
WELLHEAD AND X - MAS
TREE ASSEMBLY
1. HOUSING HEAD CASING,
SIZE: 20-3/4" DD PSL3
PR2 TEMP-U SECTION-A

27659.000
KGS

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

2

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF 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 this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

MUMBAI

31-AUG-2022

Freight payable at:

MUMBAI SUBURBAN,

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENT)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SYSTEM COMPRISING
 (SAP CODE 201410000158)
 SR NO : 1870122002 TO 3,
 P/N : 7164320A6
 2. HOUSING HEAD CASING,
 SIZE: 13-5/8" DD PSL3
 PR2 TEMP-U SECTION-B
 SYSTEM COMPRISING
 (SAP CODE 201410000159)
 SR NO : 1871822002 TO 3,
 P/N : 72M02321C6
 3. HOUSING HEAD TUBING
 SIZE: 11" DD PSL3
 PR2 TEMP-U SECTION-C
 SYSTEM COMPRISING
 (SAP CODE 201410000160)
 SR NO : 1873522003,
 P/N : 7309844A4
 4. TUBING HEAD ADAPTER,
 11"-5000 PSI WP ASSLY.
 WITH HANGER, STUD NUTS
 AND GASKETS
 SR. NO : 1874922003 & 4
 P/N : 660731031DV
 5. XMAS TREE 5-1/8" DD
 PSL3 PR2 TEMPU SECD
 5. XMAS TREE 5-1/8" DD
 PSL3 PR2 TEMPU SECD
 SR. NO: 18753220004, 06, 07
 5. XMAS TREE 5-1/8" DD
 PSL3 PR2 TEMPU SECD
 COMPRISING
 SAP CODE 201410060009)
 SR. NO: 18701A22002 TO 4
 INV NO. ER-184/22-23,
 ER-185/22-23
 DATE : 24/08/2022
 EXPORTE'S REF. : 0588058891
 BUYER'S ORDER NO.
 P/O. NO : 4300003392 /
 01, DATE : 18/04/2022
 SB NO. 3725017 , 3724486
 DT 25-AUG-2022
 FREIGHT PREPAID

*INFO@CBNGLOBAL.COM.TR
 ELIFYILMAZ@CBNGLOBAL.COM.TR
 TEL 05326849313
 TEL 05527177233

UACU	8455066 40'GP SLAC*:4 TOTAL 12 W/BOXES	13822.000
SEAL:	HLG2975086	KGS
TEMU	1596538 20'GP SLAC*:8 TOTAL 12 W/BOXES	13837.000
SEAL:	HLG2975044	KGS
*SLAC = Shipper's Load, Stow, Weight and Count		

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SWB-No. HLCUB012208AZNX8

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

CONSIGNEE'S TAX ID NUMBER : LIMAN 2030706824

SHIPPED ON BOARD, DATE : 31-AUG-2022
 PORT OF LOADING: NHAVA SHEVA , INDIA
 VESSEL NAME: XIN PU DONG VOYAGE: 260W

FREIGHT PREPAID

TURKEY CLAUSE

DEMURRAGE CLAUSE

GENERALS:

- FIRST 7 DAYS (SSHINC) * FREE
- NEXT 3 DAYS (SSHINC) * USD 30,00 / 20'CTR/DAY USD 45,00 / 40'CTR/D
- NEXT 6 DAYS (SSHINC) * USD 50,00 / 20'CTR/DAY USD 75,00 / 40'CTR/D
- THEREAFTER USD 75,00 / 20'CTR/DAY USD 110,00 / 40'CTR/D

SPECIALS:

- FIRST 5 DAYS (SSHINC) * FREE
- NEXT 5 DAYS (SSHINC) * USD 90,00 / 20'CTR/DAY USD 100,00 / 40'CTR/D
- NEXT 5 DAYS (SSHINC) * USD 120,00 / 20'CTR/DAY USD 200,00 / 40'CTR/D
- THEREAFTER USD 190,00 / 20'CTR/DAY USD 220,00 / 40'CTR/D

REEFERS:

- FIRST 3 DAYS (SSHINC) * FREE
- NEXT 3 DAYS (SSHINC) * USD 100,00 / 20'CTR/DAY USD 105,00 / 40'CTR/D
- THEREAFTER USD 150,00 / 20'CTR/DAY USD 210,00 / 40'CTR/D

* SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL
 HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD STARTS FROM THE CONTAINER'S
 DISCHARGE DATE FROM THE VESSEL IN TURKISH POD, AND IT
 CONTINUES UNTIL THE CONTAINER'S EMPTY RETURN DATE TO THE
 CARRIER'S TERMINAL.

 PORT STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES
 AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER
 DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.