Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please clicke https://www.magrsk.com/payer.standing.instructions/#/

please click- https://www.maersk.com/pay	ver-standi	ing-instructio	ns/#/	5						
MAERS		NON-NEGO	SCAC MAEU							
								B/L No. 969287559		
Shipper QUAMRUDDIN FARIDUDDIN KHAN SHIPPING SERVICES INC ATLANTIC HOUSE OLDMILL, KILL, NAAS, CO. KILDARE IRELAND W91 W425 OMAN BEVERLY-SMYTH AS AGENTS FOR OSSI				Booking No. 969287559 Export references Svc Contract 11319476						
Consignee QUAMRUDDIN FARIDUDDIN KHAN C/O. WRITER BUSINESS SERVICES PVT. LTD. 105, DR. B. A. ROAD, LALBAUG MUMBAI - 400033, MAHARASHTRA, INDIA				This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.						
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)								
Vessel Voyage No. BG EMERALD 1942				Place of Receipt. Applicable only when document used as Multimodal Waybill						
Port of Loading Dublin		of Discharge vaharlal Nehi	ru	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
		PA	RTICULARS FURN	ISHED BY SHI	PPER					
OCEAN TRANSPORTATION SER SERVICES, INC, A TARIFFED AI LICENSED BY THE U.S. FEDERA OMAN BEVERLY-SMYTH IS AN A HOUSEHOLD GOODS INVENTORY - ATTACHED MRSU0036231 20 DRY 8'6 27 Shipper Seal : 280645 For India GST purposes, since of import into IndiatheMaersk Lino nearest State with respect to th billing office to the Indian custo SHIPPER'S LOAD, STOW, WEIG FREIGHT PREPAID Above particulars as declared by Shipper, but without respect	ND VOR AL MAR AUTHOR PIECE destina e India ne abov omer. HT ANI	NDED NOM ITIME CO RIZED AG S 620.00 tion count Pvt Ltd of ve referen D COUNT	N-VESSEL_OPERA MMISSION, LICEN ENT OF OMNI SHI 0 KGS 5.660 CBM try as per this doo ffice located eithe ced cargo drop-of	TION COMMON ISE NUMBER 0 IPPING SERVIC 4 ument is India r in the same \$	CARRIER 13252N, ES INC. and for State or th					
Freight & Charges			Rate	Unit		Currency	Prepaid	Collect		
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinatio		Prepaid/Collect Prepaid Collect Collect	Invoice Party OMAN MOVING A	ND STORAGE	Customer Code 117DUB47		Collection Business Unit Maersk Line (Dubl	lin)		
Carrier's Receipt. Total number of containers or	Place of Issu	e of Waybill						arent good order and condition		
1 container	Mumbai			unless otherwise state indicated in the box op				ers or other packages or units		
Shipped on Board Date ( Local Time ) Declared Value Charges (see clause 7.3 of the Maersk Lading) for Declared Value of US\$	Signed for the Carrier Maersk Line A/S									
This transport document has one or	more n	umbered pa	ages				As Agent(s)			

To amend these documents, around the clock, log in to your account here https://www.maersk.com/shipmentoverview/documentation/verify

ALSO NOTIFY: OVERSEAS SHIPPERS ASSOCIATION ABEL TASMANSTRAAT 33 3165 AM ROTTERDAM-ALBRANDSWAARD P.O. BOX 55111 3008 EC ROTTERDAM THE NETHERLANDS PHONE: +31 10 870 24 80

CY/CY

Freight & Charges		Rate	Unit		Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code		Collection Business Unit	
Documentation Fee - Origin	Prepaid	OMAN MOVING A	ND STORAGE	117DUB47	73	Maersk Line (Dublin)	