

## UTECO CONVERTING SPA VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI-VERONA ITALY

### **ORIGINAL**

BILL TO PARTY:

LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006.

ORIGINAL INVOICE

1019000027

SHIP TO PARTY:

LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD NO-153/A/1, 154/AA/1, MUPIREDDYPALLI, VILLAGE,

TOOPRAN MANDAL, MEDAK DIST 502334.

Data / date

20/02/2019

I /GATE	#04V CF10000#0 D 4#FFD 100010	
	: 784LCF1900070 DATED 190212, G BANK : DEUTSCHE BANK AG MUBAI BRANCH	
	DESCRIPTION OF GOODS &/OR SERVICES	AMOUNT
	ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER ORD-0143-2018-REV02 DATED 11.10.2018. TERMS: DAT, CHENNAI SEAPORT, INDIA, INCOTERMS 2010.	Our Ref. 784   NF190006 For DEUTSCHE BANK MUMBAI BRANCH Authorised Signatories
	TOTAL GOODS PRICE AMOUNT ALREADY PAID OUTSIDE L/C  TOTAL INVOICE AMOUNT  PAYMENT TERMS:  A) EUR 938658 AT SIGHT AS PER CREDIT COMPLIANCE DOCUMENT MENTIONED IN LC FIELD 46A (1-5).  B) EUR 104962 AT 120 DAYS FROM DATE OF B/L AS PER CREDIT COMPLIANCE DOCUEMENT MENTIONED IN LC FIELD 46A (6).	EURO 1.156.620,00 - EURO 113.000,00 - EURO 1.043.620,00

AVORO, 25 Z.I. - 37030 COLOGNOLA AI COLLI - (VERONA) - ITALY -39-045-6174555 - FAX +39-045-6151004 - TLX 482519 CAPITALE SOCIALE EURO 2.500.000 int. vers. C.F. - P.IVA - REGISTRO IMPRESE VERONA 03083040232 - IT 03083040232 Internet: http://www.uleco.com - E-mail: ulecovr@uleco.com Soggetta a direzione e coordinamento da parte di Erreci S.r.I. Codice Fiscale - Registro Imprese Torino 09405690018



BILL TO PARTY: LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD.

272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006.

SHIP TO PARTY: LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD

NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE,

TOOPRAN MANDAL, MEDAK DIST 502334.

# PACKING LIST

### COPY

ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER ORD-0143-2018-REV02 DATED 11.10.2018.

TERMS: DAT, CHENNAI SEAPORT, INDIA, INCOTERMS 2010.

INVOICE N° 1019000027 DATED 20.02.2019

IRREVOCABLE DOCUMENTARY CREDIT NUMBER 784LCF1900070 DATED 190212 ISSUED BY DEUTSCHE BANK AG, DB HOUSE NEAR STERLING CINEMA, HAZARIMAL SOMANI MARG, FORT, MUMBAI 400001.

FLAT RACK

TRLU 601924/8

TYPE

40' FLAT RACK

GROSS WEIGHT KG 22.540

**PACKAGES** 

N° 1

CASE WITH PRINTING UNIT DIM. 540X375X360 CM, GROSS WEIGHT 19.640 KG

ELECTRIC CABINET DIM. 440X240X260 CM, GROSS WEIGHT 2.900 KG

CONTAINER

OOLU 911032/5

**TYPE** 

40' HIGH CUBE

**SEALS** 

165769-499749-LSCTL730435

GROSS WEIGHT KG 3.800

**PACKAGES** 

N°

PALLET N° 11 WITH

REAR PLATFORM FOR DRYING TUNNEL

LADDER FOR DRYING TUNNEL N°

PALLET WITH MATERIAL FOR PRINTERS

PALLET N° 12 WITH

2 PALLET WITH COVER PROTECTIONS

2 SLEEVE TROLLEYS N°

PALLET N° 13 WITH

> 1 PALLET WITH CABLE RAILS Nº

1 PALLET WITH COVER PROTECTIONS Nº

1 TANK FOR SOLVENT Nº

1 LADDER FOR PRINTING UNIT

1 OPG

2 ROLLER BLADES

### CONVERTING S.p.A.

VIALE DEL LAVORO, 25 Z.I. - 37030 COLOGNOLA AI COLLI - (VERONA) - ITALY TEL. +39-045-6174555 - FAX +39-045-6151004 - TLX 482519 CAPITALE SOCIALE EURÓ 2.500.000 int. vers. C.F. - P.IVA - REGISTRO IMPRESE VERONA 03083040232 - IT 03083040232 Internet: http://www.uteco.com - E-mail: utecovr@uteco.com Soggetta a direzione e coordinamento da parte di Erreci S.r.l. Codice Fiscale - Registro Imprese Torino 09405690018



CONTAINER

OOCU 679533/2

**TYPE** 

40' HIGH CUBE

**SEALS** 

193248-499752

GROSS WEIGHT KG 13.560

**PACKAGES** 

N° 3

PALLET N°

2 WITH

UNWINDER

N° **BOX WITH SCREWS** 

N° SPINDLE DIAM, 76

PALLET N° 3 WITH

> N° 1 REWINDER

N° 4 SPINDLES DIAM. 152

N° ROLLERS

N° 1 SPINDLE DIAM. 76

N° 1 **BOX WITH SUPPORTS** 

PALLET N° 4 WITH

> N° NIP ROLLER UNIT

**BOXES WITH SCREWS** 

CONTAINER

OOLU 219049/0

**TYPE** 

20' BOX

**SEALS** 

190024-499754-25577

GROSS WEIGHT KG 2.390

**PACKAGES** 

N° 2

PALLET N° 14 WITH

N° WASHING UNITS

**COVER PROTECTION** N°

N° STEPS FOR WASHING UNITS

N° TRAYS FOR WASHING UNITS

PALLET N° 15 WITH

N° **CAMERA** 1

N° OPG 1

DATE: 20.02.2019

UTECO CONVERTING S.p.A. Viale de Lavoro, 25 37030 COLOGNOLA AI COLLI (VR) Tel. 045 6474555 - Fax 045 6151004 C. F. P. JVAV: 0308304 023 2

### UTECO CONVERTING S.p.A.

VIALE DEL LAVORO, 25 Z.I. - 37030 COLOGNOLA AI COLLI - (VERONA) - ITALY TEL. +39-045-6174555 - FAX +39-045-6151004 - TLX 482519 CAPITALE SOCIALE EURO 2.500.000 int. vers.

C.F. - P.IVA - REGISTRO IMPRESE VERONA 03083040232 - IT 03083040232 Internet: http://www.uteco.com - E-mail: utecovr@uteco.com Soggetta a direzione e coordinamento da parte di Erreci S.r.I. Codice Fiscale - Registro Imprese Torino 09405690018



BILL TO PARTY: LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD.

272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006.

SHIP TO PARTY: LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD

NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE,

TOOPRAN MANDAL, MEDAK DIST 502334.

# **PACKING LIST**

### **COPY**

ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER ORD-0143-2018-REV02 DATED 11.10.2018.

TERMS: DAT, CHENNAI SEAPORT, INDIA, INCOTERMS 2010.

INVOICE N° 1019000027 DATED 20.02.2019

IRREVOCABLE DOCUMENTARY CREDIT NUMBER 784LCF1900070 DATED 190212 ISSUED BY DEUTSCHE BANK AG, DB HOUSE NEAR STERLING CINEMA, HAZARIMAL SOMANI MARG,FORT, MUMBAI 400001.

**FLAT RACK** TRLU 601924/8 TYPE 40' FLAT RACK

GROSS WEIGHT KG 22.540

PACKAGES N° 2

N° 1 CASE WITH PRINTING UNIT DIM. 540X375X360 CM, GROSS WEIGHT 19.640 KG

N° 1 ELECTRIC CABINET DIM. 440X240X260 CM, GROSS WEIGHT 2.900 KG

CONTAINER OOLU 911032/5

TYPE 40' HIGH CUBE

SEALS 165769-499749-LSCTL730435

GROSS WEIGHT KG 3.800 PACKAGES N° 3

PALLET N° 11 WITH

N° 1 REAR PLATFORM FOR DRYING TUNNEL

N° 1 LADDER FOR DRYING TUNNEL

N° 1 PALLET WITH MATERIAL FOR PRINTERS

PALLET N° 12 WITH

N° 2 PALLET WITH COVER PROTECTIONS

N° 2 SLEEVE TROLLEYS

PALLET N° 13 WITH

N° 1 PALLET WITH CABLE RAILS

N° 1 PALLET WITH COVER PROTECTIONS

N° 1 TANK FOR SOLVENT

N° 1 LADDER FOR PRINTING UNIT

N° 1 OPG

N° 2 ROLLER BLADES

### JTECO CONVERTING S.p.A.

VIALE DEL LAVORO, 25 Z.I. - 37030 COLOGNOLA AI COLLI - (VERONA) - ITALY TEL. +39-045-6174555 - FAX +39-045-6151004 - TLX 482519 CAPITALE SOCIALE EURO 2.500,000 int. vers. C.F. - P.IVA - REGISTRO IMPRESE VERONA 03083040232 - IT 03083040232 Internet: http://www.uteco.com - E-mail: utecovr@uteco.com Soggetta a direzione e coordinamento da parte di Erreci S.r.l. Codice Fiscale - Registro Imprese Torino 09405690018



CONTAINER

OOCU 679533/2

TYPE

40' HIGH CUBE

**SEALS** 

193248-499752

GROSS WEIGHT KG 13.560

**PACKAGES** 

N° 3

PALLET N°

2 WITH

N°

UNWINDER 1

N°

1 BOX WITH SCREWS

N°

1 SPINDLE DIAM, 76

PALLET N° 3 WITH

N°

1 REWINDER

N°

4 SPINDLES DIAM. 152

N° 2 ROLLERS

N° 1 SPINDLE DIAM. 76

Ν° 1 BOX WITH SUPPORTS

PALLET N° 4 WITH

N° 1 NIP ROLLER UNIT

N° 2 BOXES WITH SCREWS

CONTAINER

OOLU 219049/0

**TYPE** 

20' BOX

**SEALS** 

190024-499754-25577

GROSS WEIGHT KG 2.390

**PACKAGES** 

N° 2

PALLET N° 14 WITH

N° WASHING UNITS

**COVER PROTECTION** 

N° STEPS FOR WASHING UNITS N° 2 TRAYS FOR WASHING UNITS

PALLET N° 15 WITH

N° 1 CAMERA

N° 1 OPG

DATE: 20.02.2019

UTECO CONVERTING S.P.A. Viale de Lavoro, 25 37030 COLOGNOLA, AI COLLI (VR) Tel. 045 67 4555 - Pax 045 6151004 C. F. e TVA : 0308304 023 2



## UTECO CONVERTING SPA VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI-VERONA ITALY

**ORIGINAL** 

LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006.

REF

L/C NR.: 784LCF1900070 DATED 190212,

ISSUING BANK: DEUTSCHE BANK AG MUBAI BRANCH

ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY

PROFORMA INVOICE NUMBER ORD-0143-2018-REV02 DATED 11.10.2018.

TERMS: DAT, CHENNAI SEAPORT, INDIA, INCOTERMS 2010.

### CERTIFICATE OF ITALY ORIGIN.

WE STATE THAT THE REFERRED GOODS ORIGIN IS ITALY.

DATE: 20/02/2019

UTECO CNVENTING S.P.A.

Cos alteration approved GOTIABLE MULTIMODAL Bill of Lading N° UTECO CONVERTING SPA 009235 VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERONA Consignee (if to order so indicate) TO THE ORDER OF DEUTSCHE BANK AG, MUMBAI BRANCH Notify Party (No claim shall attach for failure not notify) For delivery of goods please apply to : A)LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006. FREIGHT INDIA LOGISTICS. B)LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD HMP HOUSE, 4, FAIRLY PLACE, ROOM NO.: 621, NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE, TOOPRAN 6TH FLOOR. KOLKATA 700001 TEL: +91 033 2231 9056/ 9836328048 MANDAL, MEDAK DIST 502334. CTC: DALIA@FREIGHTINDIA.CO.IN Place of receipt Port of loading LA SPEZIA PORT Ocean Vessel Port of discharge Place of delivery CHENNAI SEAPORT, INDIA **CSCL VENUS** DATED 11.10.2018. TERMS: DAT, CHENNAI SEAPORT, INDIA, INCOTERMS 2010. SHIPPED ON BOARD OCEAN BILLS OF LADING 'FREIGHT PREPAID' IRREVOCABLE DOCUMENTARY CREDIT NUMBER

784LCF1900070 DATED 190212 ISSUED BY DEUTSCHE BANK AG, DB HOUSE NEAR STERLING

CINEMA, HAZARIMAL SOMANI MARG, FORT,

MUMBAI 400001.

According to the declaration of the consignor

Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8)

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above. One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

OCEAN Cas alteration approved

Freight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
	Number of Original B/L's 3/THREE	Stamp and Signature CGS AS CARRIER

Cgs alteration approved OCEAN N<del>egotiable multimodal transport</del> bill of l'ading Bill of Lading N° 009235 UTECO CONVERTING SPA VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERÒNA ITALY Consignee (if to order so indicate) TO THE ORDER OF DEUTSCHE BANK AG, **MUMBAI BRANCH** Notify Party (No claim shall attach for failure not notify) For delivery of goods please apply to: A)LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006. FREIGHT INDIA LOGISTICS. B)LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD HMP HOUSE, 4, FAIRLY PLACE, ROOM NO. : 621, 6TH FLOOR. KOLKATA 700001 NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE, TOOPRAN MANDAL TEL: +91 033 2231 9056/ 9836328048 MEDAK DIST 502334. CTC: DALIA@FREIGHTINDIA.CO.IN Place of receipt Port of loading LA SPEZIA PORT Ocean Vessel Port of discharge Place of delivery CHENNAI SEAPORT, INDIA **CSCL VENUS** G. W. KGS. Number and kind of packages Description of goods Measurement Marks and numbers OOLU9110325 1 x 40HC S.T.C. 3 **PKGS** 3800,000 SEALS 165769-499749 LSCTL730435 3 **PKGS** 5240,000 OOCU7067732 1 x 40HC S.T.C. SEALS 194109-499750 LSCTL730480 2 RKGS 3140,000 OOLU8752043 1 x 40HC S.T.C. SEALS 184313-499751 PKGS 13560,000 S.T.C. OOCU6795332 1 x 40HC SEALS 193248-499752 S.T. PKG 6660,000 OOLU9671434 1 x 40HC SEALS 188846-499753 STO **PKGS** 2390,000 OOLU2190490 1 x 20BX SEALS 190024-499754 25577 1 x 40FR S.T.C. **PIECES** 22540,000 TRLU6019248 ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER ORD-0143-2018-REV02 According to the declaration of the consignor Declared value for ad valorem rate according to Declaration of interest of the consignor In timely delivery (Clause 6.2.) the declaration of the consignor (Clauses %and 8) The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

OCEAN

Cost Interaction approved

Freight Amount

Freight Amount

Place and date of issue

Connect 10/03/2019

Freight Amount	GENOA	Genoa, 10/03/2019
	Number of Original B/L's 3/THREE	Stamp and Signature  CGS AS CARRIER

OCEAN Cgs alteration approved

NECOTIABLE MULTIMODAL TRANSPORT BILL OF LADING

Shipper

UTECO CONVERTING SPA
VIALE DEL LAVÓRO, 25 Z.I 37030
COLOGNOLA AI COLLI - VERONA
ITALY

Consignee (if to order so indicate)

TO THE ORDER OF DEUTSCHE BANK AG, MUMBAI BRANCH



Notify Party (No claim shall attach for failure not notify)

A)LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006.
B)LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE, TOOPRAN MANDAL,

MEDAK DIST 502334.

Place of receipt

Port of loading LA SPEZIA PORT

Ocean Vessel
CSCL VENUS

Port of discharge

CHENNAI SEAPORT, INDIA

For delivery of goods please apply to:

FREIGHT INDIA LOGISTICS. HMP HOUSE, 4, FAIRLY PLACE, ROOM NO.: 621, 6TH FLOOR. KOLKATA 700001

AS PER BENEFICIARY PROFORMA INVOICE

NUMBER ORD-0143-2018-REV02

TEL: +91 033 2231 9056/ 9836328048 CTC: DALIA@FREIGHTINDIA.CO.IN

Place of delivery

Marks and numbers	Number and kind of	packages	Descrip	tion of goods	G.W. KGS.	Measurement
OOLU9110325	1 x 40HC	S.T.C.	3	PKGS	3800,000	
SEALS 165769-499749						
LSCTL730435						
OOCU7067732	1 x 40HC	S.T.C.	3	PKGS	5240,000	
SEALS 194109-499750			24			
LSCTL730480						
OOLU8752043	1 x 40HC	S.T.C.	2	PKGS	3140,000	
SEALS 184313-499751						
OOCU6795332	1 x 40HC	S.T.C.	3	PKGS	13560,000	
SEALS 193248-499752			,	3571 M		
OOLU9671434	1 x 40HC	S.T.C.	2 M	SK& 11/1/1	6660,000	
SEALS 188846-499753				/// // // /// /// /// ///		
OOLU2190490	1 x 20BX	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1/2/	)) kkgs"	2390,000	
SEALS 190024-499754			1117			
25577		(M) 11 "				
TRLU6019248	1 40HR 1	√J S.T.C.	2	PIECES	22540,000	
			ONE U	NIT OF HMC MC	DEL CENTRAL IMPRESSION	
x.	90		DRUM	FLEXOGRAPH F	PRESS ONYX 808, MOD 130	

According to the declaration of the consignor

Declaration of interest of the consignor In timely delivery (Clause 6.2.) Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8).

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

OCEAN

Cos alteration approved	- OLIVER	Cos alteration approved
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reight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
	Number of Original B/L's 3/THREE	Stamp and Signature CGS AS CARRIER

e. 3a	OCEAN Cgs alteration approve	d
<b>NEGOTIABLE MUL</b>	TIMODAL TRANSPORT B	ILL OF LADING
Shipper	4	Bill of Lading N°
UTECO CONVERTING SP	A	009235
VIALE DEL LAVORO, 25 Z		
COLOGNOLA AI COLLI - V ITALY	/ERONA	
117121		
Consideration (if the real consideration)		
Consignee (if to order so indicate)		
TO THE ORDER OF DEUT MUMBAI BRANCH	SCHE BANK AG,	cgs
WOWDAI DRANCH		UNIO
	*	
78		
Notify Douby (No plain about the b	Feilmen and makiful	
Notify Party (No claim shall attach fo	.,	
	ANCIAL SERVICES PVT. LTD. RVICE LANE, CHENNAI 600006.	For delivery of goods please apply to :
	K AND SACK INDIA PVT LTD	FREIGHT INDIA LOGISTICS.  HMP HOUSE, 4, FAIRLY PLACE, ROOM NO.: 621,
	PIREDDYPALLI, VILLAGE, TOOPRAN	6TH FLOOR. KOLKATA 700001
MANDAL, MEDAK DIST 502334.		TEL: +91 033 2231 9056/ 9836328048
WIEDAN DIST 302334.		CTC: DALIA@FREIGHTINDIA.CO.IN
Place of receipt	Port of loading	
ACC ATUSTS 2 - STONA ANDRONE N. Parist 1	LA SPEZIA PORT	
Ocean Vessel	Port of discharge	Place of delivery
CSCL VENUS	CHENNAI SEAPORT, INDIA	
		DATED 44 40 2040

DATED 11.10.2018.

TERMS: DAT, CHENNAI SEAPORT, INDIA,

INCOTERMS 2010.

SHIPPED ON BOARD OCEAN BILLS OF LADING

'FREIGHT PREPAID'

IRREVOCABLE DOCUMENTARY CREDIT NUMBER

784LCF1900070 DATED 190212 ISSUED BY

DEUTSCHE BANK AG, DB HOUSE NEAR STERLING

CINEMA, HAZARIMAL SOMANI MARG, FORT,

According to the declaration of the consigner

According to the	s declaration of the consignor
Declaration of interest of the consignor	Declared value for ad valorem rate according to
In timely delivery (Clause 6.2.)	the declaration of the consignor (Clauses 7 and 8)
	S.
	***
	- Va

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above. One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

**OCEAN** Cos alteration approved

Freight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
	Number of Original B/L's 3/THREE	Stamp and Signature CGS AS CARRIER

OCEAN Cgs alteration approved NEGOTIABLE MULTIMODAL TRANSPORT BILL OF LADING Bill of Lading No UTECO CONVERTING SPA 009235 VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERONA ITALY Consignee (if to order so indicate) TO THE ORDER OF DEUTSCHE BANK AG, MUMBAI BRANCH Notify Party (No claim shall attach for failure not notify) For delivery of goods please apply to: A)LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006. FREIGHT INDIA LOGISTICS. B)LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD HMP HOUSE, 4, FAIRLY PLACE, ROOM NO.: 621, 6TH FLOOR. KOLKATA 700001 NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE, TOOPRAN MANDAL, TEL: +91 033 2231 9056/ 9836328048 MEDAK DIST 502334. CTC: DALIA@FREIGHTINDIA.CO.IN Place of receipt Port of loading LA SPEZIA PORT Ocean Vessel Port of discharge Place of delivery CHENNAI SEAPORT, INDIA **CSCL VENUS** Marks and numbers Number and kind of packages Description of goods G.W. KGS. Measurement OOLU9110325 1 x 40HC S.T.C. **PKGS** 3800,000 SEALS 165769-499749 LSCTL730435 OOCU7067732 1 x 40HC S.T.C. 3 **PKGS** 5240,000 SEALS 194109-499750 LSCTL730480 OOLU8752043 1 x 40HC S.T.C. 2 **PKGS** 3140,000 SEALS 184313-499751 S.T.C. OOCU6795332 1 x 40HC 13560,000 SEALS 193248-499752 OOLU9671434 1 x 40HC 6660,000 SEALS 188846-499753 OOLU2190490 1 x 20BX 2390,000 SEALS 190024-499754 25577 S.T.C. TRLU6019248 2 **PIECES** 22540,000 ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER ORD-0143-2018-REV02 According to the declaration of the consignor Declaration of interest of the consignor Declared value for ad valorem rate according to In timely delivery (Clause 6.2.) the declaration of the consignor (Clauses 7 and 8).

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OCEA	Cas	alteration	approved
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Freight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
19	Number of Original B/L's 3/THREE	Stamp and Signature CGS AS CARRIER

# OCEAN Cos alteration approved NEGOTIABLE MULTIMODAL TRANSPORT BILL OF LADING Shipper UTECO CONVERTING SPA VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERONA ITALY Consignee (if to order so indicate) TO THE ORDER OF DEUTSCHE BANK AG, MUMBAI BRANCH

Notify Party (No claim shall attach for failure not notify)

A)LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006.
B)LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE, TOOPRAN MANDAL,

MEDAK DIST 502334.

Place of receipt

Port of loading

LA SPEZIA PORT

Ocean Vessel
CSCL VENUS

Port of discharge

CHENNAI SEAPORT, INDIA

For delivery of goods please apply to:

FREIGHT INDIA LOGISTICS. HMP HOUSE, 4, FAIRLY PLACE, ROOM NO.: 621, 6TH FLOOR. KOLKATA 700001 TEL: +91 033 2231 9056/ 9836328048 CTC: DALIA@FREIGHTINDIA.CO.IN

Place of delivery

DATED 11.10.2018.

TERMS: DAT, CHENNAI SEAPORT, INDIA,

INCOTERMS 2010.

SHIPPED ON BOARD OCEAN BILLS OF LADING

'FREIGHT PREPAID'

IRREVOCABLE DOCUMENTARY CREDIT NUMBER

784LCF1900070 DATED 190212 ISSUED BY

DEUTSCHE BANK AG, DB HOUSE NEAR STERLING

CINEMA, HAZARIMAL SOMANI MARG, FORT,

MUMBAI 400001.

According to the declaration of the consignor

Declaration of interest of the consignor In timely delivery (Clause 6.2.) Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8).

OCEAN

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal

Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

OCEAN Cgs alteration approved

Freight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
	Number of Original B/L's	Stamp and Signature
	3/THREE	CGS AS CARRIER

### TIABLE MULTIMODAL TRANSPORT BILL OF LADING

OCEAN Cos alteration approved Bill of Lading N° UTECO CONVERTING SPA 009235 VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERONA ITALY Consignee (if to order so indicate) TO THE ORDER OF DEUTSCHE BANK AG, MUMBAI BRANCH Notify Party (No claim shall attach for failure not notify) For delivery of goods please apply to: A)LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006. FREIGHT INDIA LOGISTICS. B)LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD HMP HOUSE, 4, FAIRLY PLACE, ROOM NO.: 621, NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE, TOOPRAN 6TH FLOOR. KOLKATA 700001 MANDAL, TEL: +91 033 2231 9056/ 9836328048 MEDAK DIST 502334. CTC: DALIA@FREIGHTINDIA.CO.IN Place of receipt Port of loading LA SPEZIA PORT Ocean Vessel Port of discharge Place of delivery CHENNAI SEAPORT, INDIA **CSCL VENUS** Marks and numbers Number and kind of packages Description of goods G.W. KGS. Measurement 1 x 40HC **PKGS** 3800,000 OOLU9110325 S.T.C. SEALS 165769-499749 LSCTL730435 OOCU7067732 1 x 40HC S.T.C. 3 **PKGS** 5240,000 SEALS 194109-499750 LSCTL730480 OOLU8752043 1 x 40HC S.T.C. 2 **PKGS** 3140,000 SEALS 184313-499751 OOCU6795332 1 x 40HC S.T.C. 3 13560,000 SEALS 193248-499752 OOLU9671434 1 x 40HC S.T.C 6660,000 SEALS 188846-499753 OOI U2190490 1 x 20BX 2390,000 SEALS 190024-499754 25577 S.T.C. **PIECES** TRLU6019248 2 22540,000

> ONE UNIT OF HMC MODEL CENTRAL IMPRESSION DRUM FLEXOGRAPH PRESS ONYX 808, MOD 130 AS PER BENEFICIARY PROFORMA INVOICE NUMBER ORD-0143-2018-REV02

According to the declaration of the consignor

Declaration of interest of the consignor	
In timely delivery (Clause 6.2.)	

Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8).

OCEAN The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above. One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

### OCEAN Cgs alteration approved

Freight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
	Number of Original B/L's 3/THREE	Stamp and Signature  CGS AS CARRIER

### OCEANCos alteration approved NEGOTIABLE MULTIMODAL TRANSPORT BILL OF LADING Bill of Lading N° UTECO CONVERTING SPA 009235 VIALE DEL LAVORO, 25 Z.I 37030 COLOGNOLA AI COLLI - VERONA Consignee (if to order so indicate) TO THE ORDER OF DEUTSCHE BANK AG, MUMBAI BRANCH Notify Party (No claim shall attach for failure not notify) For delivery of goods please apply to: A)LESSOR: SIEMENS FINANCIAL SERVICES PVT. LTD. 272/688, ANNA SALAI, SERVICE LANE, CHENNAI 600006. FREIGHT INDIA LOGISTICS. B)LESSEE: LORVEN FLEX AND SACK INDIA PVT LTD HMP HOUSE, 4, FAIRLY PLACE, ROOM NO.: 621, NO-153/A/1,154/AA/1, MUPIREDDYPALLI, VILLAGE, TOOPRAN 6TH FLOOR, KOLKATA 700001 MANDAL, TEL: +91 033 2231 9056/ 9836328048 MEDAK DIST 502334. CTC: DALIA@FREIGHTINDIA.CO.IN Port of loading Place of receipt LA SPEZIA PORT Place of delivery Ocean Vessel Port of discharge CHENNAI SEAPORT, INDIA **CSCL VENUS** DATED 11.10.2018. TERMS: DAT, CHENNAI SEAPORT, INDIA, INCOTERMS 2010.

SHIPPED ON BOARD OCEAN BILLS OF LADING

'FREIGHT PREPAID'

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CINEMA, HAZARIMAL SOMANI MARG, FORT,

MUMBAI 400001

According to the declaration of the consignor

Declaration of interest of the consignor	
In timely delivery (Clause 6.2.)	

Declared value for ad valorem rate according to the declaration of the consignor (Clause ₹7 and 8).

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above. One of these Multimedal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimedal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

### OCEAN Cos alteration approved

Freight Amount	Freight payable at GENOA	Place and date of issue Genoa, 10/03/2019
*	Number of Original B/L's 3/THREE	Stamp and Signature  CGS AS CARRIER



Chubb European Group SE Rappresentanza Generale per l'Italia Via Fabio Filzi, 29 20124 Milano T +39 02 270951 F +39 02 27095333 info.italy@chubb.com www.chubb.com/it

### **DECLARATION**

### to whom it may concern

This declaration or verification of insurance, is not an insurance policy and does not amend extend or alter the coverage afforded by the policy listed herein, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate of verification of insurance may be issued or pertain, the insurance afforded by the policy herein is subject to all terms, conditions and exclusions of such policy.

POLICY NO.

010470593M

INTEREST

Marine Cargo Policy

OBJECT

flexographic printing machinery, rotogravure printing press, coating machine, laminating machine, digital printing machine, including spare parts and accessories, and all other goods inherent to the

activities of the Assured, also used.

POLICY PERIOD

from h.24.00 of December 31st, 2018 to h. 24.00 of December 31st, 2019

TERRITORIAL SCOPE

Worldwide excluding

Afghanistan - Iran - North Korea - Cuba - Iraq - Liberia - Myanmar - Syria - Sudan - CIS States East of

42° Meridian

Furthermore it is noted and agreed that this policy is not cover shipment from and to countries where restrictive measures (legal obligation to insure the goods locally with a local Insurance Company) apply,

or subject to the "Sanction Limitation and Exclusion Clause -Ed. 11.08.2010."

### CONDITIONS

Polizza Italiana di Assicurazione Merci trasportate (ed. 1983) integrated by

Institute Cargo Clauses (A) ed. 1. 1.2009; Institute Strikes Clauses (Cargo) ed. 1. 1. 2009; Institute War Clauses (Cargo) ed. 1. 1. 2009; Institute Cargo Clauses (Air) ed 1.1.2009; Institute Strikes Clauses (Air Cargo) ed. 1.1.2009; Institute War Clauses (Air Cargo) ed. 1.1.2009; Institute Radioactive Contamination, Chemical. Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause ed. 10.11.2003; Institute Cyber Attack Exclusion Clause – ed. 10.11.2003; Termination of Transit Clause (Terrorism); Sanction Limitation and Exclusion Clause Ed. 11.08.2010; Cargo ISM Endorsement; Institute Classification Clause ed. 1.1.2001

### LIMITS

- € 4.000.000,00 for transit storage
- € 400.000,00 any one wagon rail or railway convoy
- € 400.000,00 any one airplanet
- € 2.000.000,00 any one third parties truck
- € 2.000.000,00 any one Insured's truck
- € 3.000.000,00 any one storagelocation related to fair and exhibitions
- € 50.000,00 any one car/van (Ref.Art.11)

### **DEDUCIBLES**

Claims will be settled with the deducible of  ${\mathfrak C}$  5.000,00 for each and avery loss

### Other terms and conditions as per polic n. 010470593M

**Chubb European Group SE** 

Rappresentanza Generale per l'Italia Il Legale Rappresentante

Orazio Rossi

Milano, 12 marzo 2019 ICT

Chubb European Group SE, Sede legale: La Tour Carpe Diem, 31 Place des Corolles, Esplanade Nord, 92400 Courbevoie, Francia - Capitale sociale €896.176.662 i.v.-Rappresentanza generale per l'Italia: Via Fabio Filzi n. 29 - 20124 Milano - Tel. 02 27095.1 - Fax 02 27095.333 - P.I. e C.F. 04124720964 - R.E.A. n. 1728396 - Abilitata ad operare in Italia in regime di stabilimento con numero di iscrizione all'albo IVASS I.00156. L'attività in Italia è regolamentata dall'IVASS, con regimi normativi che potrebbero discostarsi da quelli francesi. Autorizzata con numero di registrazione 450 327 374 RCS Nanterre dall'Autorité de contrôle prudentiel et de résolution (ACPR) 4, Place de Budapest, CS 92459, 75436 PARIS CEDEX 09 RCS e soggetta alle norme del Codice delle Assicurazioni francese. info.italy@chubb.com - www.chubb.com/it