



SHIPPER / EXPORTER (NAME & ADDRESS) SITARAM SPINNERS PVT. LTD RAMA TOWERS, 5-4-83, 2ND FLOOR, TSK CHAMBERS, M. G ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA, INDIA		BOOKING No. GOSUBOM6343262	BILL OF LADING No. GOSUBOM6343262
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF AGRANI BANK LIMITED, FOREIGN EXCHANGE CORP. BRANCH, DHAKA		EXPORT REFERENCES 7100254961/1	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) SEACOTEX FABRICS LTD SANARPAR, SIDDIRGONJ, NARAYANGANJ BANGLADESH		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 31/01/2022 CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * EVER UNICORN 150W	VOY. NHAVA SHEVA, INDIA	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * CHATTOGRAM, BANGLADESH	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
	1 CONT TOT. TARE : 3,890	CARGO W : TOTAL 20,836.50	

DETAILS	PER	RATE	AMOUNT	FREIGHT	
				PREPAID	COLLECT
CLAUSES AS PER ATT.LIST					
AD VALOREM FREIGHT					

MERCHANT'S DECLARED VALUE OF GOODS:
If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) 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). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Gold Star Line Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT **MUMBAI (BOMBAY)** No. OF ORIGINAL B/L ISSUED **THREE**

PLACE AND DATE OF ISSUE **MUMBAI (BOMBAY) on 31/01/2022**

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

ATTACHED LIST FOR B/L : GOSUBOM6343262

VESSEL:EVER UNICORN

VOYAGE:150W

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

1X40 HC/FCL CONTAINER
 NE 24/1 100% COTTON CARDED YARN
 FOR KNITTING FOR COMPOSITE TEXTILE
 INDUSTRY: QTY: 19731.60 KG DESCRIPTION,
 SPECIFICATION, PRICE, QUANTITY,
 QUALITY, PACKING AND ALL OTHER
 DETAILS OF MERCHANDISE ARE AS
 PER BENEFICIARY'S PROFORMA
 INVOICE NO. MEXP/0148/21-22 DATED
 220104 DELIVERY TERMS : CFR, CHITTAGONG,
 BANGLADESH (INCOTERMS 2020) GOODS
 TO BE IMPORTED UNDER LC NO. 000622060007
 DATED 220111, LCA NO. 131/01, AGAINST
 CONTRACT NO. ACTL/SE/1096/21 DT 210922
 IRC NO. 260326120216220, BIN.NO. 0004469/5-0305,
 TIN NO. 794900807829/C-30, HSCODE 52052100,
 BOND LICENSE NO. 462/CUS-PBW/1996
 DATED 960807 ISSUING BANK
 BIN NO. 000000221-0002 GOODS TO
 BE IMPORTED BOND LICENCE NO.
 162/CUS-PBW/1996 DATED 960807
 PACKING: SEA WORTHY CONFIRMING
 TO INTERNATIONAL STANDARD
 SHIPPING MARK: SEACOTEX FABRICS LTD.
 DOCUMENTARY CREDIT NUMBER:
 000622060007 DATE: 220111 COMMERCIAL
 INVOICE NO: MEXP/281/21-22 DTD 18.01.2022
 SB NO : DATE: NET WEIGHT: 19731.60 KGS
 FREIGHT PREPAID CY/ CY AND FCL/FCL

KGS M3
 No. of Containers: 1

CONT:TEMU6426112
 SEAL:A4211192094/HC40 (CY/CY)

435 CARTONS CONT TARE WEIGHT: 3890 20,836.50

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3890

TOTAL: FOUR HUNDRED THIRTY-FIVE CARTONS ONLY.

1 CONT TOT. TARE : 3,890 CARGO W : 20,836.50

CLAUSES:

AS PER LOCAL REGULATIONS PORT AUTHORITIES AND/OR
 CUSTOMS AUTHORITIES AT DESTINATION MAY RELEASE
 CARGO TO NOTIFY PARTY OR CONSIGNEE WITHOUT
 PRODUCTION OF ORIGINAL BILL/S OF LADING AND
 WITHOUT NOTIFYING CARRIERS.
 CARRIERS NOT RESPONSIBLE FOR SUCH DELIVERY,
 AND DO NOT ACCEPT ANY LIABILITY.