



SHIPPER / EXPORTER (NAME & ADDRESS) PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION*		BOOKING No. GOSUBOM6350653	BILL OF LADING No. GOSUBOM6350653
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF JANATA BANK LIMITED, LOCAL OFFICE, 1 DILKUSHA C/A., DHAKA-1000, BANGLADESH.		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) BANGLADESH EXPORT IMPORT CO.LTD. SARABO, KASHIMPUR, GAZIPUR, BANGLADESH. BIN NO. 000356167-0103		FORWARDING AGENT F.M.C. No.	
INITIAL CARRIAGE		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
VESSEL * CAPE MONTEREY VOY. 67/E		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 07/03/2022 CY/CY	
PORT OF DESTINATION * CHATTOGRAM, BANGLADESH		FINAL DESTINATION * (IF CONTRACTED FOR)	
PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	
PORT OF LOADING * NHAVA SHEVA, INDIA			

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
1	CONT TOT. TARE : 3,900	CARGO W : TOTAL 21,340.00	40.00

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 **NHAVA SHEVA** No. OF ORIGINAL B/L ISSUED **THREE**

PLACE AND DATE OF ISSUE
MUMBAI (BOMBAY) on 28/02/2022

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 : GOSUBOM6350653

VESSEL:CAPE MONTEREY

VOYAGE:67/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
	TOTAL 440 CARTONS NE 30/1 BCI COTTON CARDED COMPACT RING SPUN WAXED YARN FOR KNITTING, H.S.CODE NO. : 5205.13.00, QUANTITY : 19958.40 KGS, ONLY, CFR CHATTOGRAM BANGLADESH. PACKING : NEUTRAL, SEAWORTHY EXPORT, IN CARTON. DESCRIPTION, QUALITY, QUANTITY, UNIT PRICE, TOTAL PRICE, PACKING, MARKING AND ALL OTHER DETAILS OF THE GOODS AS PER PROFORMA INVOICE NO.EXP-116A/21-22 DATE 30-11-2021 OF THE BENEFICIARY. CERTIFYING MERCHANDISE TO BE OF INDIA ORIGIN. L/C AUTHORISATION FORM NO.328022 IMPORTER'S BIN : 000356167-0103 AND JANATA BANK LTD. (APPLICANT BANK) BIN : 000000027-0002, GOODS TO BE IMPORTED UNDER BOND LICENCE. LC NO. - 009322010244 DATE - 17.02.2022 INVOICE NO. - 228/21-22 DATE - 25.02.2022 SHIPPING BILL NO. : DATE : TOTAL NET WT. - 19958.40 KGS TOTAL GROSS WT. - 21340.00 KGS FREIGHT PREPAID *MUMBAI - 400033, MAHARASHTRA INDIA	No. of Containers: 1	

CONT:TCNU5320980
 SEAL:A4211183702/HC40 (CY/CY)

440 CARTONS CONT TARE WEIGHT: 3900 21,340.00 40.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3900

TOTAL: FOUR HUNDRED FORTY CARTONS ONLY.

1 CONT TOT. TARE : 3,900 CARGO W : 21,340.00 40.00

ATTACHED LIST FOR B/L : GOSUBOM6350653

VESSEL:CAPE MONTEREY

VOYAGE:67/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

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.